

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
Date	Ordr No	Svc		82035	269786	8/31/12	40,404.75	31
Service Detail								
8/30/12	6831836	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: TCV00001799 FILE/CONFORM/RETURN Signed: filed	PLACER SUPERIOR COURT TAHOE CITY TAOE CITY CA 95678 Case Title: STEELE V BOA Ref: 70000.0798		Base Chg : 120.75		120.75
8/30/12	6831842	FSR	Napa County Court 825 Brown St NAPA CA 94559 Caller: Clair Romell Case No.: 26-59625 Please pull a copy o Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Cooper v. Mortgage E f the docket, and an Ref: 19000.1356		Base Chg : 145.00 Adv/Wit Ck: 5.00		150.00
8/30/12	6831867	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: CV002587 Please advance fees. Signed: filed	Merced County Court 627 W. 21st Street MERCED CA 95340 Case Title: Uribes v. Wells Farg Please file today W Ref: 07685.1139		Base Chg : 61.50 PDF/OvrNte: 82.50 Adv/Wit Ck: 60.00		204.00
8/30/12	6831900	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 112CV228598 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: CHAVARRIA Ref: 70000.0884		Base Chg : 29.75 PDF/OvrNte: 81.75 Adv/Wit Ck: 465.00		576.50
8/30/12	6831906	BAR	Santa Clara County Court 191 N First St SAN JOSE CA 95113 Caller: Clair Romell Case No.: 112CV230568 Please obtain a copy Signed: obtained	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Gryphon Vs Huynh of all the document Ref: 19000.1377		Base Chg : 108.00 Research : 13.40 Adv/Wit Ck: 44.00		165.40
8/30/12	6831913	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. CLIENT NEEDS POS Signed: YESSICA PALMA	CAMACHO & ASSOCIATES 1735 N. FIRST STREET SAN JOSE CA 95112 Ref: URIBES V WELLS FARGO 6165.1139		Base Chg : 70.75 PDF/OvrNte: 35.25		106.00

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges			Total
								Service Detail			
8/20/12	6828112	BFX	SEVERSON & WERSON	82035	269786	8/31/12	40,404.75	9			
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: PC20080208 FILE/CONFORM/RETURN Signed: REJECTED					EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682	Base Chg :	90.75	90.75
8/20/12	6828116	BFX	SEVERSON & WERSON					Case Title: WINSTON V GREENPOINT Ref: 15314.0100			
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: RG11563612 FILE/CONFORM/RETURN Signed: FILED					ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544	Base Chg :	57.50	57.50
8/20/12	6828147	FFX	SEVERSON & WERSON					Case Title: TYRRELL V. WELLS FAR Ref: 07685.0918			
FILING-FORWARD FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV174693 FILE/CONFORM/RETURN Signed: DROP BOXED					SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086	Base Chg :	92.50	92.50
8/20/12	6828153	FFX	SEVERSON & WERSON					Case Title: GONZALEZ V H & R BLOCK Ref: 70000.0871			
FILING-FORWARD FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 2659625 FILE/CONFORM/RETURN Signed: FILED					NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559	Base Chg : PDF/OvrNte: Adv/Wit Ck:	92.50 78.75 1305.00	1,476.25
8/20/12	6828157	FFX	SEVERSON & WERSON					Case Title: cooper v aurora Ref: 19000.1356			
FILING-FORWARD FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MCV057494 FILE/CONFORM/RETURN Signed: FILED@COURT					MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596	Base Chg :	100.50	100.50
8/20/12	6828199	FAX	SEVERSON & WERSON					Case Title: BROCKMAN V GMAC Ref: 19000.1043			
FILING-FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: 112cv225393 FILE/CONFORM/RETURN Signed: FILED					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Base Chg : PDF/OvrNte: Adv/Wit Ck:	29.75 22.50 90.00	142.25
								Case Title: PISANO V WELLS FARGO Ref: 55000.0322			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

Invoice No.	Charged to Acct.
270453	82035
Invoice Date	Entered Date
9/15/12	34,198.42

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	On File No.	Sync	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
								Service	Detail		
9/12/12	6835797	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 2659625 FILE/CONFORM/RETURN Signed: FILED	82035	270453	9/15/12	34,198.42	21	NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Case Title: COOPER V AURORA Ref: 19000.1356	Base Chg : 92.50 PDF/OvrNte: 84.00 Adv/Wit Ck: 60.00	236.50
FILING-FORWARD FAX/PDF											
9/12/12	6835816	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: FCS038698 FILE/CONFORM/RETURN Signed: received/cc					SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: DORTUNE VS BOFA SEE EMAIL IMPORTANT Ref: 70000.0442	Base Chg : 83.25	83.25	
FILING-BRANCH FAX/PDF											
9/12/12	6835839	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: NC044258 RECORD/CONFORM/RETURNS Signed: RECORDED					RECODER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: GARCIA V AMER WHOLES Ref: 70000.0506	Base Chg : 119.25 Adv/Wit Ck: 24.00	143.25	
FILING-BRANCH NEXT DAY											
9/12/12	6835842	REG	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: NC044258 AT RECEPTION Signed: COMPLETED					FIRST LEGAL SUPPORT-CO#2 1138 HOWARD ST SAN FRANCISCO CA 94103 Case Title: GARCIA V AMER WHOLES PICK AND POUCH TO LA Ref: 70000.0506	Base Chg : 13.25	13.25	
DELIVERY-REGULAR BICYCLE											
9/12/12	6835846	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: C12-00161 FILE/CONFORM/RETURN Signed: FILED					CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: LOAR V. WELLS FARGO CC TO DEPT 33 Ref: 55002.0020	Base Chg : 106.50	106.50	
FILING-BRANCH FAX/PDF											
9/12/12	6836071	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERRI MCENERY Case No.: CGC12 251782 FILE/CONFORM/RETURN Signed: FILED/CC					SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: WELLS FARGO V CHOURH COURTESY COPY TO JDG Ref: 07685.0794	Base Chg : 10.25	10.25	
FILING SAME DAY-DAILY RUN											

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329327 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1250 Binafard, Nader
Email Invoice to Kari Krull

TOTAL AMOUNT DUE \$2,040.08

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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PG 5 of 179

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329327 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1250 Binafard, Nader
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/04/12	Prepare email to client, K. Krull, re: appearance at small claims trial.	L120	0.20	270.00
MJE	09/04/12	Exchange of emails with K. Franich re status of case and review of pleadings re same.	L190	0.50	279.00
MJE	09/05/12	Review of bankruptcy and call to clerk of court.	L190	0.40	279.00
MJE	09/07/12	Call to clerk of Court and calendaring of hearing	L140	0.30	279.00
MJE	09/12/12	Review of status with staff; phone call with Court Clerk re appearance requirements	L140	0.30	279.00
MJE	09/13/12	Review of docket and call to clear regarding upcoming hearing along with review of Bankruptcy status.	L230	0.50	279.00
KWF	09/14/12	Prepare status update to client re: small claims trial.	L190	0.20	270.00
MJE	09/14/12	Attended Small Claims Trial in Los Angeles, California and conducted follow up both with Plaintiff and with K. Franich.	L230	4.80	279.00
TOTAL			7.20		\$2,005.20

COSTS & EXPENSES

09/13/12	First Legal Network, LLC; Messenger; First Legal, Santa Ana, Ca. 8/14/12	9.88
09/13/12	First Legal Network, LLC; Court Services; LA County Court- West LA. 8/14/12	25.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329327 CLIENT GMAC ResCap
MATTER Binafard, Nader

Page 2

TOTAL COSTS & EXPENSES	\$34.88
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BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.20	\$54.00
L140	Document/File Management	0.60	\$167.40
L190	Other Case Assessment	1.10	\$305.10
L230	Court Mandated Conferences	5.30	\$1,478.70
	TOTAL	7.20	\$2,005.20

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	0.40	270.00	\$108.00
Esposito, Matthew	MJE	Associate	6.80	279.00	\$1,897.20
	Total		7.20		\$2,005.20

PRIOR FEES	\$1,390.95
PRIOR COSTS & EXPENSES	\$73.50

FEES	\$2,005.20
COSTS & EXPENSES	\$34.88
TOTAL THIS INVOICE	\$2,040.08

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Invoice No. 329328 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

TOTAL AMOUNT DUE \$247.05

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Invoice No. 329328 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/05/12	Attention to demurrer to fourth amended complaint and bankruptcy stay issues and correspondence with title company to respond to an inquiry regarding the same.	L120	0.30	274.50
RJG	09/19/12	Analysis and evaluation of issues regarding Plaintiff's ex parte to modify the bankruptcy stay in the civil action and attention to litigation strategy.	L250	0.30	274.50
RJG	09/20/12	Correspondence with title company counsel to respond regarding the court's lifting of its imposed stay of the case and the status of pending case issues.	L120	0.30	274.50
TOTAL			0.90		\$247.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L250 Other Written Motions	0.30	\$82.35
TOTAL	0.90	\$247.05

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
	Total	0.90		\$247.05

PRIOR FEES \$9,502.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329328 CLIENT GMAC ResCap Page 2
MATTER Gillard, Griselda L.

PRIOR COSTS & EXPENSES \$516.09

FEES \$247.05
TOTAL THIS INVOICE \$247.05

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Pg 50 of 179
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329329 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1051 Nemour, Heather A.
C/M# 718273

TOTAL AMOUNT DUE \$781.20

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A Professional Corporation
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Invoice No. 329329 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1051 Nemour, Heather A.
C/M# 718273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	09/04/12	Review of docket file and previous stipulations in preparation of drafting new stipulation.	L250	1.00	279.00
MJE	09/04/12	Draft of stipulation and order re return of Plaintiff's bond and email with J. Clayton re same.	L250	1.80	279.00
TOTAL				2.80	\$781.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L250 Other Written Motions	2.80	\$781.20		
TOTAL	2.80	\$781.20		
Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	2.80	279.00	\$781.20
Total		2.80		\$781.20

PRIOR FEES	\$28,033.65
PRIOR COSTS & EXPENSES	\$3,241.29

FEES	\$781.20
TOTAL THIS INVOICE	\$781.20

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TAX ID 94-2774518

Invoice No. 329330 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1053 Crnic, Carol Ann and Terry
C/M# 718068

TOTAL AMOUNT DUE \$202.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 329330 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1053 Crnic, Carol Ann and Terry
C/M# 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/20/12	Receipt, review and analysis of the Court's notice of mandatory appearance at the pending case management conference hearing	L120	0.10	238.50
TOTAL			0.40		\$102.60

COSTS & EXPENSES

08/07/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order 07/27/12	49.95
08/07/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 07/30/12	49.95
TOTAL COSTS & EXPENSES		\$99.90

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.30	\$78.75		
L190 Other Case Assessment	0.10	\$23.85		
TOTAL	0.40	\$102.60		
Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.20	274.50	\$54.90

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Pg 4 of 179
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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	329330	CLIENT	GMAC ResCap	Page	2
MATTER		Crnic, Carol Ann & Terry			

Shaham, Yaron	YS	Special Counsel	0.20	238.50	\$47.70
	Total		0.40		\$102.60

PRIOR FEES	\$20,854.35
PRIOR COSTS & EXPENSES	\$2,764.70

FEES	\$102.60
COSTS & EXPENSES	\$99.90
TOTAL THIS INVOICE	\$202.50

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TAX ID 94-2774518

Invoice No. 329331 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$483.75

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San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 329331 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/04/12	Prepare for hearing on post-mediation status conference.	L230	0.40	270.00
LJT	09/17/12	Draft demand for exchange of expert witness information.	L340	0.30	130.50
KWF	09/17/12	Receive and evaluate draft demand for exchange of expert information.	L310	0.20	270.00
KWF	09/17/12	Prepare email to title counsel re: expert demand and hearing on motion to compel.	L190	0.10	270.00
KWF	09/19/12	Prepare email to client, J. Hoy, advising of hearing results on status conference.	L120	0.20	270.00
KWF	09/27/12	Prepare email to Plaintiff's counsel's office re: proof of service.	L120	0.30	270.00
SMH	09/28/12	Attention to opposition to motions to compel, status of reply.	L210	0.20	333.00
KWF	09/28/12	Receive and analyze draft reply in support of motion to compel.	L120	0.20	270.00
TOTAL				1.90	\$483.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.20	\$66.60
L230 Court Mandated Conferences	0.40	\$108.00

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	329331	CLIENT	GMAC ResCap	Page	2
MATTER			DeLery, Henry		

L310	Written Discovery	0.20	\$54.00
L340	Expert Discovery	0.30	\$39.15
	TOTAL	1.90	\$483.75

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.40	270.00	\$378.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
	Total	1.90		\$483.75

PRIOR FEES	\$32,850.45
PRIOR COSTS & EXPENSES	\$2,017.16

FEES	<u>\$483.75</u>
TOTAL THIS INVOICE	\$483.75

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329332 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1064 Alvarez, Silvia M.
C/M# 718956

124073

TOTAL AMOUNT DUE \$1,410.75

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Pg 9 of 179
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329332 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1064 Alvarez, Silvia M.
 C/M# 718956

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	09/13/12	Draft ex parte application to have the Court issue judgment and declaration of Ben Eilenberg supporting application.	L240	2.60	247.50
BAE	09/17/12	Hearing on ex parte application for the Court to issue judgment	L240	2.70	247.50
BAE	09/19/12	Draft notice of entry of judgment.	L460	0.40	247.50
TOTAL			5.70		99.00
					\$1,410.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	5.30	\$1,311.75
L460 Post-Trial Motions & Submissio	0.40	\$99.00
TOTAL	5.70	\$1,410.75

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	5.70	247.50	\$1,410.75
Total		5.70		\$1,410.75

PRIOR FEES	\$23,083.20
PRIOR COSTS & EXPENSES	\$1,033.48

FEES	\$1,410.75
TOTAL THIS INVOICE	\$1,410.75

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TAX ID 94-2774518

Invoice No. 329332

CLIENT GMAC ResCap

Page 2

MATTER Alvarez, Silvia M.

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TAX ID 94-2774518

Invoice No. 329333 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

TOTAL AMOUNT DUE \$3,594.90

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Invoice No. 329333 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	09/04/12	Further draft declaration in response to order to show cause and analysis of documents to be submitted to court.	L250 0.80	306.00	244.80
MCN	09/04/12	Analysis and evaluation of strategy for order to show cause hearing and declaration in response to same.	L120 0.50	306.00	153.00
MCN	09/04/12	Correspondence with Hancock.	L120 0.40	306.00	122.40
MCN	09/04/12	Preparation of request for judicial notice in support of response to order to show cause issued by court.	L120 0.60	306.00	183.60
MCN	09/05/12	Review and revise declaration in response to order to show cause and review of documents to be attached thereto.	L250 0.50	306.00	153.00
MCN	09/05/12	Review and revise request for judicial notice in support of response to order to show cause.	L250 0.40	306.00	122.40
MCN	09/05/12	Correspondence with Hancock.	L250 0.30	306.00	91.80
MCN	09/07/12	Analysis and evaluation of strategy for completion of prove up in view of order to show cause and Court's failure to enter defaults.	L250 0.30	306.00	91.80
MCN	09/10/12	Review of deadlines in preparation for order to show cause hearing.	L230 0.50	306.00	153.00
MCN	09/11/12	Further preparation for order to show cause hearing on entry of defaults.	L230 0.20	306.00	61.20
MCN	09/11/12	Attendance at order to show cause hearing regarding entry of default and prove-up hearing to complete quiet title.	L230 2.40	306.00	734.40
MCN	09/11/12	Multiple correspondence with Maxwell.	L230 0.40	306.00	122.40

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Invoice No.	329333	CLIENT	GMAC ResCap		Page	2
		MATTER	Rodriguez, Ignacio & Rosa			
MCN	09/11/12	Analysis and evaluation of procedures for re-submitting defaults and preparation of same.	L120	0.40	306.00	122.40
MCN	09/11/12	Correspondence with Hancock regarding strategy for prove-up and confirmation that live witness will be present.	L230	0.20	306.00	61.20
MCN	09/11/12	Correspondence with Maxwell.	L120	0.30	306.00	91.80
MCN	09/12/12	Correspondence with Hancock.	L120	0.40	306.00	122.40
MCN	09/13/12	Correspondence with Hancock.	L230	0.20	306.00	61.20
MCN	09/17/12	Analysis and evaluation of status of entry of defaults based on outcome of hearing regarding order to show cause.	L230	0.40	306.00	122.40
MCN	09/17/12	Analysis and evaluation of strategy for 9/27/2012 hearing in view of status of defaults.	L120	0.30	306.00	91.80
MCN	09/17/12	Correspondence with Hancock.	L120	0.30	306.00	91.80
MCN	09/26/12	Analysis and evaluation of strategy for order to show cause regarding set up of prove-up hearing and strategy for setting same.	L230	0.30	306.00	91.80
MCN	09/26/12	Correspondence with Maxwell and Hancock regarding strategy for scheduling prove-up.	L230	0.20	306.00	61.20
MCN	09/27/12	Review of status of default in preparation for order to show cause hearing.	L230	0.30	306.00	91.80
MCN	09/27/12	Correspondence with Christy Hancock.	L230	0.20	306.00	61.20
MCN	09/27/12	Correspondence with Maxwell.	L230	0.20	306.00	61.20
TOTAL				11.00		\$3,366.00

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	78.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/27/12	78.00
09/18/12	One Legal, Inc.; Transmittal of filing to court; August 27, 2012 Letter to Honorable William Barry, Dept. B with enclosure, Clerk's application to vacate and...08/28/12	22.95
09/24/12	One Legal, Inc.; Transmittal of filing to court;	49.95

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Invoice No. 329333	CLIENT GMAC ResCap	Page 3
	MATTER Rodriguez, Ignacio & Rosa	

Declaration of Marlene Camacho Nowlin and
request for Judicial notice in response to order
to show cause 06/06/12

TOTAL COSTS & EXPENSES	\$228.90
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BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120 Analysis/Strategy		3.20	\$979.20	
L230 Court Mandated Conferences		5.50	\$1,683.00	
L250 Other Written Motions		2.30	\$703.80	
TOTAL		11.00	\$3,366.00	
Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	11.00	306.00	\$3,366.00
	Total	11.00		\$3,366.00
PRIOR FEES		\$22,938.75		
PRIOR COSTS & EXPENSES		\$2,082.99		
			FEES	\$3,366.00
			COSTS & EXPENSES	\$228.90
			TOTAL THIS INVOICE	\$3,594.90

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TAX ID 94-2774518

Invoice No. 329334 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1157 Cirino, Sepideh
GMAC Matter No.: 730034

TOTAL AMOUNT DUE \$208.80

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Invoice No. 329334 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1157 Cirino, Sepideh
GMAC Matter No.: 730034

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/10/12	Review/analyze order staying case in part re: bankruptcy.	L510	0.30	261.00
MEH	09/10/12	Draft email to clients (J. Holtgren, P. Favorite) re: bankruptcy stay order.	L120	0.30	261.00
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update.	L510	0.20	261.00
TOTAL				0.80	\$208.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L510 Appellate Motions & Submission	0.50	\$130.50
TOTAL	0.80	\$208.80

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.80	261.00	\$208.80
Total		0.80		\$208.80

PRIOR FEES	\$16,839.00
PRIOR COSTS & EXPENSES	\$509.84

FEES	\$208.80
TOTAL THIS INVOICE	\$208.80

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Invoice No. 329334

CLIENT GMAC ResCap
MATTER Cirino, Sepideh

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TAX ID 94-2774518

Invoice No. 329335 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1165 Robinson, Russel
GMAC Matter No.: 722712

TOTAL AMOUNT DUE \$642.60

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Invoice No. 329335 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1165 Robinson, Russel
GMAC Matter No.: 722712

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	09/07/12	Calls with City of Los Angeles regarding inspection for strategy regarding trustee's sale.	L120	0.40	306.00
MCN	09/26/12	Multiple telephone calls from plaintiff's counsel regarding request to postpone trustee's sale in view of status of inspection and resolution of code violations.	L120	0.30	306.00
MCN	09/26/12	Correspondence with Bonello and analysis regarding plaintiff's request for further extension of time.	L120	0.20	306.00
MCN	09/28/12	Multiple correspondence with Plaintiff's counsel regarding demand for postponement of trustee sale.	L120	0.70	306.00
MCN	09/28/12	Analysis and evaluation of strategy in view of plaintiff's demand for postponement of sale.	L120	0.50	306.00
TOTAL				2.10	\$642.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$642.60
TOTAL	2.10	\$642.60

Timekeeper	Position	Hours	Rate	Value
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Invoice No.	329335	CLIENT	GMAC ResCap	Page	2
MATTER		Robinson, Russel			

Nowlin, Marlene	MCN	Special Counsel	2.10	306.00	\$642.60
	Total		2.10		\$642.60

PRIOR FEES	\$34,661.25
PRIOR COSTS & EXPENSES	\$790.78

FEES	\$642.60
TOTAL THIS INVOICE	\$642.60

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Invoice No. 329336 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1168 Hungerford, Timothy
GMAC Matter No.: 723040

TOTAL AMOUNT DUE \$279.26

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Invoice No. 329336 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1168 Hungerford, Timothy
GMAC Matter No.: 723040

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/03/12	Attention to bankruptcy and pending civil case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50
DL	08/03/12	Analyze plaintiff's bankruptcy docket re L190 case status; analyze status of state court litigation; prepare case update to client re bankruptcy and state court cases.		0.30	288.00
DL	09/05/12	Analyze plaintiff's bankruptcy action re L190 status of finalizing bankruptcy; prepare correspondence to client re same.		0.30	288.00
TOTAL			0.90		\$255.15

COSTS & EXPENSES

09/06/12	One Legal, Inc.; Transmittal of filing to court; [Proposed] Judgment 07/02/12	9.95
09/10/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Orange County Superior Court, Santa Ana Courthouse, to attend and represent Case Management Conference 7/12/12	14.16
TOTAL COSTS & EXPENSES		\$24.11

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35

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Invoice No.	329336	CLIENT	GMAC ResCap	Page	2
MATTER			Hungerford, Timothy		

L190	Other Case Assessment	0.60	\$172.80
	TOTAL	0.90	\$255.15

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.60	288.00	\$172.80
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	Total		0.90		\$255.15

PRIOR FEES	\$18,471.15
PRIOR COSTS & EXPENSES	\$1,054.44

FEES	\$255.15
COSTS & EXPENSES	\$24.11
TOTAL THIS INVOICE	\$279.26

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Invoice No. 329337 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

TOTAL AMOUNT DUE \$531.00

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Invoice No. 329337 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa
 GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	09/06/12	Receipt and review of letter from Court L190 and email delivery to E. Holt re same.	0.20	279.00	55.80
MJE	09/20/12	Receipt and review of most recent appeal notice filed by Plaintiff	0.30	279.00	83.70
MEH	09/22/12	Review/analyze plaintiff's civil case information statement.	0.30	261.00	78.30
MEH	09/29/12	Status check: review case file and court dockets for upcoming deadlines.	0.20	261.00	52.20
MEH	09/29/12	Draft counter-designations of appellate record.	1.00	261.00	261.00
TOTAL				2.00	\$531.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.30	\$83.70
L190 Other Case Assessment	0.20	\$55.80
L510 Appellate Motions & Submission	1.50	\$391.50
TOTAL	2.00	\$531.00

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.50	261.00	\$391.50
Esposito, Matthew	MJE Associate	0.50	279.00	\$139.50
Total		2.00		\$531.00

PRIOR FEES \$20,876.85

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Invoice No. 329337 CLIENT GMAC ResCap
MATTER Zamora, Elsa

Page 2

PRIOR COSTS & EXPENSES \$2,755.24

FEES	\$531.00
TOTAL THIS INVOICE	\$531.00

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TAX ID 94-2774518

Invoice No. 329338 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1183 Kimbrough, William IV
GMAC Matter No.: 723491

TOTAL AMOUNT DUE \$789.74

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October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/06/12	Make final revisions to demurrer to second amended complaint and prepare request for judicial notice and order.	L430	0.70	288.00
DL	09/11/12	Analyze correspondence from client re GMAC will not rescind sale and prepare correspondence to plaintiff's counsel re same.	L160	0.20	288.00
DL	09/12/12	Prepare case management conference statement.	L430	0.30	288.00
DL	09/17/12	Analyze plaintiff's case management conference statement.	L190	0.10	288.00
DL	09/24/12	Exchange correspondence with plaintiff's counsel re letting plaintiffs back in property in exchange for dismissal.	L160	0.20	288.00
DL	09/25/12	Exchange correspondence with plaintiff's counsel and client re settlement through plaintiffs accessing property for dismissal with prejudice.	L160	0.30	288.00
DL	09/26/12	Exchange correspondence with client and plaintiff's counsel re accepting plaintiff's settlement offer.	L160	0.20	288.00
DL	09/27/12	Exchange correspondence with plaintiff's counsel re settlement regarding plaintiffs staying in property for one month for dismissal with prejudice, and prepare correspondence to client re same.	L160	0.30	288.00
TOTAL			2.30		\$662.40

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Invoice No. 329338.	CLIENT GMAC ResCap	Page 2
	MATTER Kimbrough, William IV	

COSTS & EXPENSES

09/10/12 Benjamin A. Eilenberg; Transportation; Mileage and parking to Riverside Superior Court, Main Courthouse, to attend and represent client at Demurrer 7/17/12	49.34
09/17/12 CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
TOTAL COSTS & EXPENSES	\$127.34

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L160 Settlement/Non-Binding ADR	1.20	\$345.60		
L190 Other Case Assessment	0.10	\$28.80		
L430 Written Motions/Submissions	1.00	\$288.00		
TOTAL	2.30	\$662.40		
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.30	288.00	\$662.40
Total		2.30		\$662.40
PRIOR FEES		\$17,249.40		
PRIOR COSTS & EXPENSES		\$1,664.65		

FEES	\$662.40
COSTS & EXPENSES	\$127.34
TOTAL THIS INVOICE	\$789.74

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TAX ID 94-2774518

Invoice No. 329339 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

TOTAL AMOUNT DUE \$345.60

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TAX ID 94-2774518

Invoice No. 329339 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/07/12	Analyze correspondence re efforts to obtain signed judgment.	L190	0.10	288.00
DL	09/12/12	Strategy for filing ex parte application to have judgment of dismissal signed.	L190	0.20	288.00
DL	09/13/12	Analyze and revise ex parte application and supporting declarations to have judgment of dismissal signed.	L430	0.50	288.00
DL	09/18/12	Analyze signed judgment of dismissal and prepare correspondence to client re same.	L190	0.20	288.00
DL	09/21/12	Calculate deadline to appeal from judgment of dismissal and prepare correspondence to client re same.	L190	0.20	288.00
TOTAL				1.20	\$345.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$201.60
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	1.20	\$345.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
	Total	1.20		\$345.60

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TAX ID 94-2774518

Invoice No.	329339	CLIENT	GMAC ResCap	Page	2
MATTER			Alvarez, Silvia M.		

PRIOR FEES	\$9,651.60
PRIOR COSTS & EXPENSES	\$2,005.11

FEES	\$345.60
TOTAL THIS INVOICE	\$345.60

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TAX ID 94-2774518

Invoice No. 329340 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1203 Hodlin, Matthew and Bridgette
GMAC Matter No.: 725005

TOTAL AMOUNT DUE \$3,326.09

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329340 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1203 Hodlin, Matthew and Bridgette
 GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/06/12	Prepare email to client, J. Holtgren, L120 advising of postponement of hearing to enjoin lockout.	0.20	270.00	54.00
KWF	09/10/12	Prepare status update to client, R. Lee L190 at MERS.	0.10	270.00	27.00
GEE	09/13/12	Review motions, opposition, reply papers for demurrer, motion to expunge lis pendens, motion for preliminary injunction and consolidation.	1.80	261.00	469.80
GEE	09/13/12	Review amended notice of bankruptcy, L240 evaluate which claims are stayed, which are not, effect on court's ability to rule on demurrer, motion to expunge.	0.70	261.00	182.70
GEE	09/13/12	Prepare notes, summaries of facts, legal arguments, for hearings on demurrer, motion for preliminary injunction, motion to enjoin lockout, motion to consolidate case with unlawful detainer action, motion to expunge lis pendens.	2.00	261.00	522.00
KWF	09/13/12	Conference call with G. Eisner re: L120 hearing on demurrer, motion to expunge lis pendens, and motion to enjoin lockout.	0.40	270.00	108.00
GEE	09/14/12	Appear at hearing on our demurrer, L230 motion to expunge lis pendens, plaintiff's motions for injunction, to consolidate case.	5.00	261.00	1,305.00
GEE	09/14/12	Prepare memorandum regarding results L240 of hearing on demurrer, motion to expunge lis pendens, plaintiff's motions	0.40	261.00	104.40

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TAX ID 94-2774518

Invoice No.	329340	CLIENT MATTER	GMAC ResCap Hodlin, Matthew & Bridgette	Page	2
for injunction, to consolidate cases.					
KWF	09/14/12	Evaluate status report from hearing on motion to expunge.	L120	0.10	270.00
KWF	09/17/12	Receive and analyze order sustaining demurrer, granting motion to expunge, and denying consolidation.	L120	0.30	270.00
KWF	09/17/12	Prepare proposed judgment.	L210	0.40	270.00
KWF	09/17/12	Prepare emails to client, J. Holtgren and K. Lee, advising of Court order.	L120	0.20	270.00
KWF	09/20/12	Prepare email to client, J. Holtgren, re: Plaintiff's request for postponement of lockout.	L120	0.30	270.00
TOTAL				11.90	\$3,123.90

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2313 Trails End San Diego, CA 08/06/12	39.19
09/18/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Declaration, Request for Judicial Notice 08/27/12	49.95
09/18/12	One Legal, Inc.; Transmittal of filing to court; Reply 08/31/12	49.95
09/24/12	Gregory E. Eisner; Transportation; Attend GMAC's Demurrer and Motion to Expunge Lis Pendens and Plaintiff's Motion to Consolidate and for Preliminary Injunction in Vista 9/14/12	63.10
TOTAL COSTS & EXPENSES		\$202.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$405.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.40	\$108.00
L230 Court Mandated Conferences	5.00	\$1,305.00
L240 Dispositive Motions	4.90	\$1,278.90
TOTAL	11.90	\$3,123.90

Timekeeper	Position	Hours	Rate	Value
Eisner, Gregory E	GEE	Special Counsel	9.90	261.00

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Invoice No.	329340	CLIENT	GMAC ResCap	Page	3
MATTER		Hodlin, Matthew & Bridgette			

Franich, Kerry	KWF	Associate	2.00	270.00	\$540.00
	Total		11.90		\$3,123.90

PRIOR FEES	\$16,711.65
PRIOR COSTS & EXPENSES	\$2,101.99

FEES	\$3,123.90
COSTS & EXPENSES	\$202.19
TOTAL THIS INVOICE	\$3,326.09

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TAX ID 94-2774518

Invoice No. 329341 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1204 McLaine, Carol
GMAC Matter No.: 724911

TOTAL AMOUNT DUE \$822.05

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Invoice No. 329341 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol
GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
RJG	09/12/12	Attention to foreclosure issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
RJG	09/12/12	Telephone call with Plaintiff's counsel to discuss informal resolution, foreclosure and pending case issues.	L120	0.40	274.50	109.80
RJG	09/13/12	Analysis and evaluation of proposed settlement terms and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
RJG	09/13/12	Attention to settlement terms and pending case issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L120	0.40	274.50	109.80
RJG	09/14/12	Analysis and evaluation of Plaintiffs' proposed informal resolution terms and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.40	274.50	109.80
RJG	09/19/12	Analysis and evaluation of proposed resolution terms and pending case issues raised by Plaintiffs' new counsel.	L120	0.30	274.50	82.35
BAE	09/19/12	Phone call and emails with opposing counsel regarding loan modification application and timing for filing second amended complaint.	L160	0.30	247.50	74.25
RJG	09/24/12	Correspondence with Plaintiff's counsel regarding potential settlement terms and	L120	0.30	274.50	82.35

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Invoice No. 329341

CLIENT GMAC ResCap
MATTER McLaine, Carol

Page 2

pending second amended complaint
filing and service issues.

TOTAL	2.70	\$733.05
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COSTS & EXPENSES

09/13/12 DDS Legal Support Systems; Court Services; Ventura Superior- Main. Ventura, Ca. 8/6/12	89.00
TOTAL COSTS & EXPENSES \$89.00	

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120 Analysis/Strategy		2.00	\$549.00
L160 Settlement/Non-Binding ADR		0.70	\$184.05
TOTAL		2.70	\$733.05

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.30	247.50	\$74.25
Gandy, Robert	RJG	Special Counsel	2.40	274.50	\$658.80
Total			2.70		\$733.05

PRIOR FEES	\$13,778.55
PRIOR COSTS & EXPENSES	\$1,510.66

	FEES	\$733.05
COSTS & EXPENSES	\$89.00	
TOTAL THIS INVOICE	\$822.05	

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Invoice No. 329342 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1209 La Bella, Steven
GMAC Matter No.: 725278

TOTAL AMOUNT DUE \$971.55

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Invoice No. 329342 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven
GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/12/12	Prepare case management conference statement.	L430	0.30	288.00
DL	09/17/12	Prepare correspondence to client re filing memorandum of costs for having to pay filing fees for multiple defendants named in first amended complaint.	L190	0.20	288.00
DL	09/20/12	Analyze court docket for opposition to demurrer and motion to expunge lis pendens.	L190	0.10	288.00
DL	09/21/12	Analyze plaintiff's opposition to demurrer to first amended complaint; draft reply re arguments made in opposition.	L430	1.10	288.00
DL	09/21/12	Analyze plaintiff's case management conference statement.	L190	0.10	288.00
DL	09/24/12	Work on further drafting reply for demurrer to first amended complaint.	L430	0.80	288.00
DL	09/25/12	Prepare correspondence to client re reviewing reply for demurrer.	L430	0.10	288.00
DL	09/26/12	Analyze late-filed opposition to motion to expunge; revise reply for demurrer and motion to expunge.	L430	0.50	288.00
TOTAL			3.20		\$921.60

COSTS & EXPENSES

09/26/12 One Legal, Inc.; Transmittal of filing to court; Case Management Statement 09/13/12	49.95
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Invoice No. 329342 CLIENT GMAC ResCap
 MATTER La Bella, Steven

Page 2

TOTAL COSTS & EXPENSES	\$49.95
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BILLING SUMMARY

Task Code and Description		Hours	Amount	
L190	Other Case Assessment	0.40	\$115.20	
L430	Written Motions/Submissions	2.80	\$806.40	
	TOTAL	3.20	\$921.60	
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.20	288.00	\$921.60
	Total	3.20		\$921.60
PRIOR FEES			\$11,248.65	
PRIOR COSTS & EXPENSES			\$3,298.02	
			FEES	\$921.60
			COSTS & EXPENSES	\$49.95
			TOTAL THIS INVOICE	\$971.55

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Invoice No. 329343 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1223 Silver, Francine
GMAC Matter No.: 726131

TOTAL AMOUNT DUE \$2,090.25

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October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1223 Silver, Francine
GMAC Matter No.: 726131

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/06/12	Prepare for hearing on Motion to Dismiss adversary complaint	L240	3.50	292.50
ANB	09/06/12	Appear at hearing on Motion to Dismiss Adversary Complaint	L240	2.50	292.50
ANB	09/07/12	Advise client on results of Motion to Dismiss hearing	L120	0.50	292.50
ANB	09/10/12	Draft, review, revise and file order dismissing adversary complaint	L210	0.30	292.50
DHC	09/13/12	Conference with Adam Barasch re entry of dismissal order and possibility of state court action.	L240	0.30	337.50
TOTAL				7.10	\$2,090.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$146.25
L210 Pleadings	0.30	\$87.75
L240 Dispositive Motions	6.30	\$1,856.25
TOTAL	7.10	\$2,090.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	6.80	292.50	\$1,989.00
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Total		7.10		\$2,090.25

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Invoice No. 329343	CLIENT GMAC ResCap	Page 2
	MATTER Silver, Francine	

PRIOR FEES	\$12,199.95
PRIOR COSTS & EXPENSES	\$1,051.52

FEES	\$2,090.25
TOTAL THIS INVOICE	\$2,090.25

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Invoice No. 329344 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1225 Daly, Nellie C.
GMAC Matter No.: 726060

TOTAL AMOUNT DUE \$265.72

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October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/12/12	Analysis and evaluation of informal resolution and pending foreclosure issues, attention to litigation and settlement strategy, and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50
BAE	09/12/12	Phone call and emails with Plaintiff's counsel regarding missing documents for loan modification application.	L160	0.30	247.50
		TOTAL		0.60	\$156.60

COSTS & EXPENSES

09/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to First Amended Complaint,..including Court Filing Fee \$60 07/17/12	69.95
09/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/30/12	9.95
09/26/12	First Legal Network, LLC; Court Services; OCSC - Central Santa Ana, CA 08/20/12	29.22
	TOTAL COSTS & EXPENSES	\$109.12

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	0.30	\$74.25

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Invoice No. 329344 CLIENT GMAC ResCap Page 2
MATTER Daly, Nellie C.

TOTAL	0.60	\$156.60			
Timekeeper	Position	Hours	Rate	Value	
Eilenberg, Benjamin A.	BAE	Associate	0.30	247.50	\$74.25
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	Total		0.60		\$156.60
PRIOR FEES			\$16,096.05		
PRIOR COSTS & EXPENSES			\$148.45		

FEES	\$156.60
COSTS & EXPENSES	\$109.12
TOTAL THIS INVOICE	\$265.72

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Invoice No. 329345 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE \$1,323.75

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Invoice No. 329345 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
MJE	09/04/12	Receipt and review of Plaintiff's CMC statement L230	0.30	279.00	83.70	
MJE	09/06/12	Review of Doc Edge re sale and draft of L190 email to J. Holtgren re status of short sale review	0.40	279.00	111.60	
MJE	09/10/12	Review of title records regarding status of sale; phone call and email with J. Holtgren re same; email to Plaintiff's counsel re status	0.90	279.00	251.10	
MJE	09/13/12	Review of status and prepare for upcoming Court Conference L230	0.60	279.00	167.40	
MJE	09/17/12	Received notification of continued CMC hearing and discussion with B. Eilenberg re same	L230	0.30	279.00	83.70
BAE	09/17/12	Attend case management conference via courtcall.	L230	0.80	247.50	198.00
MJE	09/20/12	Receipt, review and exchange of multiple emails from D. Lewis regarding approval letter	L140	0.40	279.00	111.60
MJE	09/20/12	Exchange of emails and phone call with L160 J. Holtgren regarding status of short sale and approval letter	L160	0.50	279.00	139.50
MJE	09/21/12	Receipt and review of approval letter and delivery of same to Plaintiff	L160	0.30	279.00	83.70
MJE	09/25/12	Receipt and review of email from D. Lewis re revisions to be made to approval letter and receipt of additional email with those changes	L160	0.30	279.00	83.70
TOTAL			4.80		\$1,314.00	

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TAX ID 94-2774518

Invoice No. 329345	CLIENT GMAC ResCap	Page 2
	MATTER Vaught, Robert & Melody	

COSTS & EXPENSES

09/26/12 First Legal Network, LLC; Transmittal of filing to court; Orange County Court Santa Ana, CA 08/29/12	9.75
TOTAL COSTS & EXPENSES	\$9.75

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L140 Document/File Management		0.40	\$111.60		
L160 Settlement/Non-Binding ADR		1.10	\$306.90		
L190 Other Case Assessment		1.30	\$362.70		
L230 Court Mandated Conferences		2.00	\$532.80		
TOTAL		4.80	\$1,314.00		
 Timekeeper		 Position	 Hours		
Eilenberg, Benjamin A.	BAE	Associate	0.80	247.50	\$198.00
Esposito, Matthew	MJE	Associate	4.00	279.00	\$1,116.00
	Total		4.80		\$1,314.00
PRIOR FEES					
PRIOR COSTS & EXPENSES					

FEES	\$1,314.00
COSTS & EXPENSES	\$9.75
TOTAL THIS INVOICE	\$1,323.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329346 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1229 Owner Management Service, LLC dba Trust Holding Service Co.
GMAC No: 726233

TOTAL AMOUNT DUE \$517.95

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Invoice No. 329346 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1229 Owner Management Service, LLC dba Trust Holding Service Co.
 GMAC No: 726233

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
BAE	09/07/12	Attend case management conference in Riverside Superior Court.	L230	1.90	247.50
YS	09/13/12	Receipt, review and analysis of the Court's minute order following the case management conference hearing	L120	0.10	238.50
TOTAL				2.10	\$517.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L190 Other Case Assessment	0.10	\$23.85
L230 Court Mandated Conferences	1.90	\$470.25
TOTAL	2.10	\$517.95

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	1.90	247.50	\$470.25
Shaham, Yaron	YS Special Counsel	0.20	238.50	\$47.70
Total		2.10		\$517.95

PRIOR FEES	\$1,822.05
PRIOR COSTS & EXPENSES	\$230.77

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329346

CLIENT GMAC ResCap

Page

2

MATTER Owner Management Service, LLC

FEES	\$517.95
TOTAL THIS INVOICE	\$517.95

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TAX ID 94-2774518

Invoice No. 329347 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1230 Bradford, Rickey
GMAC Matter No.: 726198

TOTAL AMOUNT DUE \$288.00

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Pg 66 of 179

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 329347 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1230 Bradford, Rickey
GMAC Matter No.: 726198

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/05/12	Analyze court docket re status of filing L190 appeal from court's dismissal; prepare correspondence to client re same and to close file.	0.30	288.00	86.40
DL	09/28/12	Analyze OSC re status of removal in state court and draft declaration with exhibits re status of dismissal of removed case.	0.70	288.00	201.60
TOTAL			1.00		\$288.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$86.40
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	1.00	\$288.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.00	288.00	\$288.00
	Total	1.00		\$288.00

PRIOR FEES	\$10,855.35
PRIOR COSTS & EXPENSES	\$629.89

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TAX ID 94-2774518

Invoice No.	329347	CLIENT	GMAC ResCap	Page	2
		MATTER	Bradford, Rickey		
				FEES	\$288.00
				TOTAL THIS INVOICE	\$288.00

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TAX ID 94-2774518

Invoice No. 329348 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1240 Guthrie, William D.
GMAC Matter No.: 726688

TOTAL AMOUNT DUE \$617.55

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TAX ID 94-2774518

Invoice No. 329348 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1240 Guthrie, William D.
GMAC Matter No.: 726688

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/03/12	Analyze court docket re case status and L190 exchange correspondence with client re same.	0.20	288.00	57.60
DL	08/29/12	Prepare case management statement. L430	0.30	288.00	86.40
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
DL	09/14/12	Attend case management conference L230 and prepare correspondence to client re same.	1.10	288.00	316.80
TOTAL				1.70	\$489.60

COSTS & EXPENSES

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/14/12	78.00
09/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 08/30/12	49.95
TOTAL COSTS & EXPENSES		\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$86.40
L230 Court Mandated Conferences	1.10	\$316.80
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	1.70	\$489.60

Timekeeper	Position	Hours	Rate	Value
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Invoice No.	329348	CLIENT	GMAC ResCap	Page	2
MATTER		Guthrie, William D.			

Liu, David	DL	Associate	1.70	288.00	\$489.60
	Total		1.70		\$489.60

PRIOR FEES	\$4,237.65
PRIOR COSTS & EXPENSES	\$692.53

FEES	\$489.60
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$617.55

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Invoice No. 329349 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1246 Cypress, Brett M.
GMAC Matter No.: 727047

TOTAL AMOUNT DUE \$315.90

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TAX ID 94-2774518

Invoice No. 329349 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1246 Cypress, Brett M.
 GMAC Matter No.: 727047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to status, inquiry by opposing counsel.	L190 0.10	333.00	33.30
SMH	08/29/12	Attention to status, ETS execution of settlement agreement.	L160 0.20	333.00	66.60
KWF	08/29/12	Prepare email to client, J. Holtgren, re: GMAC address.	L120 0.10	270.00	27.00
KWF	08/29/12	Prepare email to Plaintiff's counsel re: settlement agreement and wire transfer of settlement funds.	L160 0.20	270.00	54.00
KWF	09/10/12	Prepare emails to client and opposing counsel re:: delivery of trustee's deeds.	L120 0.10	270.00	27.00
KWF	09/12/12	Prepare emails to clients, J.Holtgren and C. Inouye, re: trustee's deed upon sale.	L120 0.10	270.00	27.00
KWF	09/13/12	Prepare email to ETS re: trustee's deeds.	L190 0.10	270.00	27.00
KWF	09/21/12	Prepare email to client, J. Holtgren, re: voicemail from borrower.	L120 0.20	270.00	54.00
TOTAL			1.10		\$315.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	0.40	\$120.60
L190 Other Case Assessment	0.20	\$60.30

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Invoice No.	329349	CLIENT	GMAC ResCap	Page	2
MATTER		Cypress, Brett M.			

		TOTAL	1.10	\$315.90	
Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	0.80	270.00	\$216.00
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
	Total		1.10		\$315.90
PRIOR FEES			\$7,904.25		
PRIOR COSTS & EXPENSES			\$156.48		
				FEES	\$315.90
				TOTAL THIS INVOICE	\$315.90

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TAX ID 94-2774518

Invoice No. 329350 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

TOTAL AMOUNT DUE \$1,073.25

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Invoice No. 329350 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Receipt, review and analysis of the notice of ruling on plaintiffs' ex parte to extend time to file an amended complaint	L120	0.10	238.50
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/19/12	Draft proposed order on clients' demurrer to plaintiffs' third amended complaint	L210	0.30	238.50
YS	09/19/12	Draft clients' request for judicial notice in support of demurrer to plaintiffs' third amended complaint	L210	0.50	238.50
YS	09/19/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' third amended complaint	L210	3.50	238.50
TOTAL			4.50		\$1,073.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	4.30	\$1,025.55
TOTAL	4.50	\$1,073.25

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Invoice No.	329350	CLIENT	GMAC ResCap	Page	2
MATTER			Kerns, Bryan & Denine		

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	4.50	238.50	\$1,073.25
	Total	4.50		\$1,073.25

PRIOR FEES	\$5,126.40
PRIOR COSTS & EXPENSES	\$100.45

FEES	<u>\$1,073.25</u>
TOTAL THIS INVOICE	\$1,073.25

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Invoice No. 329351 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1253 De Vico, Robert
GMAC Matter No.: 727337

TOTAL AMOUNT DUE \$477.00

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Invoice No. 329351 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/14/12	Draft correspondence to client regarding the terms and conditions proposed by plaintiff's counsel in an effort to resolve this dispute	L160	0.30	238.50
YS	09/18/12	Draft correspondence to plaintiff's counsel regarding client's response and counter offer to most recent settlement offer	L160	0.30	238.50
YS	09/18/12	Draft correspondence to client regarding status of settlement negotiations between the parties	L160	0.20	238.50
YS	09/25/12	Telephone conference with client regarding plaintiff's request for a loan modification and dismissal of the lawsuit	L190	0.20	238.50
YS	09/25/12	Draft correspondence to plaintiff's counsel regarding client's decision to proceed with the foreclosure sale as scheduled	L190	0.20	238.50
YS	09/27/12	Telephone conference with plaintiff's counsel regarding plaintiff's attempt to stay the pending foreclosure sale	L120	0.20	238.50
YS	09/27/12	Receipt, review and analysis of the Court's order and judgment of dismissal of the case without prejudice due to a lack of subject matter jurisdiction	L120	0.20	238.50
YS	09/27/12	Draft correspondence to client regarding the dismissal of the case due	L190	0.30	238.50

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Invoice No. 329351	CLIENT GMAC ResCap	Page 2
	MATTER De Vico, Robert	

to a lack of subject matter jurisdiction

TOTAL	2.00	\$477.00
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L160 Settlement/Non-Binding ADR	0.80	\$190.80
L190 Other Case Assessment	0.80	\$190.80
TOTAL	2.00	\$477.00

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	2.00	238.50	\$477.00
Total		2.00		\$477.00

PRIOR FEES	\$6,548.85
PRIOR COSTS & EXPENSES	\$121.97

FEES	\$477.00
TOTAL THIS INVOICE	\$477.00

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TAX ID 94-2774518

Invoice No. 329352 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$252.94

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TAX ID 94-2774518

Invoice No. 329352 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1263 Fernandez, Ricardo and Resurreccion
 GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/06/12	Exchange correspondence with plaintiff's counsel and client re postponing sale during loan modification discussions.	L160	0.20	288.00
DL	09/07/12	Exchange further correspondence with client and plaintiff's counsel re documents needed for loan modification application.	L160	0.20	288.00
DL	09/11/12	Exchange further correspondence with plaintiff's counsel re documents needed to complete loan modification application.	L160	0.20	288.00
DL	09/13/12	Exchange further correspondence with plaintiff's counsel re documents needed for loan modification application.	L160	0.10	288.00
TOTAL			0.70		\$201.60

COSTS & EXPENSES

09/10/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Riverside Superior Court, Historic Courthouse, to attend and represent client at hearing on GMAC's Demurrer 7/6/12	51.34
TOTAL COSTS & EXPENSES		\$51.34

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Invoice No.	329352	CLIENT	GMAC ResCap	Page	2
MATTER		Fernandez, Ricardo & Resurrecc			

Task Code and Description		Hours	Amount	
L160 Settlement/Non-Binding ADR		0.70	\$201.60	
TOTAL		0.70	\$201.60	
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
	Total	0.70		\$201.60
PRIOR FEES		\$8,167.05		
PRIOR COSTS & EXPENSES		\$1,338.90		
			FEES	\$201.60
			COSTS & EXPENSES	\$51.34
			TOTAL THIS INVOICE	\$252.94

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Invoice No. 329353 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$547.20

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Invoice No. 329353 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/11/12	Draft title claim to REO insurer re action against GMAC, status of litigation and GMAC's bankruptcy status.	L190	1.10	288.00
DL	09/21/12	Finalize title claim letter based on REO policy.	L190	0.40	288.00
DL	09/25/12	Analyze order continuing case management conference and order on relating cases.	L190	0.20	288.00
DL	09/27/12	Analyze order setting case management conference and prepare correspondence to client re same.	L230	0.20	288.00
TOTAL				1.90	\$547.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.70	\$489.60
L230 Court Mandated Conferences	0.20	\$57.60
TOTAL	1.90	\$547.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Total		1.90		\$547.20

PRIOR FEES \$5,025.15

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TAX ID 94-2774518

Invoice No. 329353 CLIENT GMAC ResCap Page 2
MATTER Anyanwu, Charity

PRIOR COSTS & EXPENSES \$177.90

FEES	\$547.20
TOTAL THIS INVOICE	\$547.20

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TAX ID 94-2774518

Invoice No. 329354 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

TOTAL AMOUNT DUE \$1,574.10

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Invoice No. 329354 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
JHT	09/05/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on client's behalf in response to Plaintiff's First Amended Complaint.	L210	4.90	238.50
YS	09/06/12	Further drafting and revising of client's demurrer, request for judicial notice, and proposed order in response to plaintiffs' first amended complaint	L210	0.40	238.50
JHT	09/06/12	Drafted Request for Judicial Notice in support of Demurrer to First Amended Complaint.	L210	0.50	238.50
JHT	09/06/12	Drafted Proposed Order on Demurrer to First Amended Complaint.	L210	0.30	238.50
YS	09/27/12	Receipt, review and analysis of plaintiff's counsel's notice of change of address	L120	0.10	238.50
YS	09/27/12	Draft and prepare client's case management statement in light of pending case management conference hearing	L210	0.30	238.50
TOTAL			6.60		\$1,574.10

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No.	329354	CLIENT	GMAC ResCap	Page	2
MATTER		Kingston, Terrance R. & Sybil			

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.10	\$23.85
L190	Other Case Assessment	0.10	\$23.85
L210	Pleadings	6.40	\$1,526.40
TOTAL		6.60	\$1,574.10

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	5.70	238.50	\$1,359.45
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
Total			6.60		\$1,574.10

PRIOR FEES	\$7,629.75
PRIOR COSTS & EXPENSES	\$809.83

FEES	<u>\$1,574.10</u>
TOTAL THIS INVOICE	<u>\$1,574.10</u>

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TAX ID 94-2774518

Invoice No. 329355 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

TOTAL AMOUNT DUE \$707.40

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TAX ID 94-2774518

Invoice No. 329355 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/04/12	Receipt, review and analysis of the Court's minute order on the clients' demurrer to the plaintiffs' first amended complaint	L120	0.10	238.50
YS	09/04/12	Draft notice of the Court's minute order sustaining clients' demurrer without leave to amend	L210	0.30	238.50
YS	09/10/12	Telephone conference with co-defendants' counsel regarding clients obtaining a dismissal of the case by way of the Court sustaining the demurrer without leave to amend	L190	0.20	238.50
YS	09/12/12	Receipt, review and analysis of the Court's judgment of dismissal	L120	0.10	238.50
YS	09/12/12	Draft notice of judgment of dismissal of the case as to clients	L210	0.30	238.50
TOTAL			1.10		\$262.35

COSTS & EXPENSES

09/11/12	Joe H. Tuffaha; Transportation; Attend hearing on Demurrer (from home to LASC/Long Beach to Office 8/30/12)	71.00
09/18/12	One Legal, Inc.; Transmittal of filing to court; Defs. Reply ISO Demurrer to Pl's FAC 08/30/12	61.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329355	CLIENT	GMAC ResCap	Page	2
		MATTER	White, Terence E. & Linda		
09/26/12	First Legal Network, LLC; Court Services; LASC - Long Beach, CA 09/12/12 Adv/Ck; \$25			96.85	
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Long Beach, CA 09/05/12			71.75	
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Long Beach, CA 09/05/12			71.75	
09/26/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court - Long Beach, CA 09/12/12			71.75	
TOTAL COSTS & EXPENSES					\$445.05

BILLING SUMMARY

Task Code and Description		Hours		Amount	
L120	Analysis/Strategy	0.20		\$47.70	
L190	Other Case Assessment	0.30		\$71.55	
L210	Pleadings	0.60		\$143.10	
	TOTAL	1.10		\$262.35	
Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	1.10	238.50	\$262.35
	Total		1.10		\$262.35
PRIOR FEES		\$7,193.70			
PRIOR COSTS & EXPENSES		\$4,779.17			
				FEES	\$262.35
				COSTS & EXPENSES	\$445.05
				TOTAL THIS INVOICE	\$707.40

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TAX ID 94-2774518

Invoice No. 329356 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$861.30

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TAX ID 94-2774518

Invoice No. 329356 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/07/12	Analysis and evaluation of the court's order allowing Plaintiff to proceed on two claims and setting trial on those claims and correspondence with our client to advise regarding the same.	L120	0.20	274.50
DL	09/07/12	Attend case management conference; prepare correspondence to client re trial setting.	L230	2.60	288.00
DL	09/11/12	Work on preparing form for notice of bankruptcy as requested by court clerk.	L190	0.10	288.00
DL	09/25/12	Exchange correspondence with client re filing motion for judgment on the pleadings and preparing discovery.	L190	0.10	288.00
TOTAL				3.00	\$861.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L190 Other Case Assessment	0.20	\$57.60
L230 Court Mandated Conferences	2.60	\$748.80
TOTAL	3.00	\$861.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.80	288.00	\$806.40
Gandy, Robert	RJG Special Counsel	0.20	274.50	\$54.90

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Invoice No.	329356	CLIENT	GMAC ResCap	Page	2
MATTER			Brooks, Eric E. & Jack T.		

Total	3.00	\$861.30
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PRIOR FEES	\$3,217.95
PRIOR COSTS & EXPENSES	\$277.34

FEES	\$861.30
TOTAL THIS INVOICE	\$861.30

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TAX ID 94-2774518

Invoice No. 329357 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

TOTAL AMOUNT DUE \$322.50

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Invoice No. 329357 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/18/12	Follow up with debtors counsel on his clients review of account history and escrow analysis forwarded to him to respond to objection to proof of claim	L120	0.20	292.50
ANB	09/24/12	Review response from debtors counsel advise that objection to proof of claim has been withdrawn; advise client of withdrawal and debtors request to be reviewed for loan modification	L120	0.30	292.50
ANB	09/25/12	Appear at continued hearing on objection to claim to advise court of withdrawal by debtor	L240	0.50	292.50
TOTAL				1.00	\$292.50

COSTS & EXPENSES

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	30.00
TOTAL COSTS & EXPENSES		\$30.00

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.50	\$146.25		
L240 Dispositive Motions	0.50	\$146.25		
TOTAL	1.00	\$292.50		
Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50

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Invoice No. 329357	CLIENT GMAC ResCap	Page 2
	MATTER Valero, Juan & Evangelina	

Total	1.00	\$292.50
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PRIOR FEES	\$5,443.20
PRIOR COSTS & EXPENSES	\$30.00

FEES	\$292.50
COSTS & EXPENSES	\$30.00
TOTAL THIS INVOICE	\$322.50

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TAX ID 94-2774518

Invoice No. 329358 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

TOTAL AMOUNT DUE \$658.35

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Invoice No. 329358 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/04/12	Attention to potential informal resolution terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50
DL	09/04/12	Exchange correspondence with client and plaintiff's counsel re status of loan approval by plaintiffs.	L160	0.20	288.00
DL	09/05/12	Analyze correspondence from petitioner's counsel re status of petitioners obtaining loan to buy property.	L160	0.10	288.00
DL	09/12/12	Strategy and research re need to file creditor's claim in probate court to protect right to non-judicially foreclose on property.	L190	0.60	288.00
DL	09/17/12	Exchange correspondence with client and plaintiff's counsel re status of plaintiffs obtaining loan to purchase property.	L160	0.20	288.00
DL	09/18/12	Exchange further correspondence with plaintiff's counsel re plaintiff's intention to purchase property and pending sale date; and prepare correspondence to client re same.	L160	0.20	288.00
DL	09/24/12	Prepare correspondence to client re status of sale of property; analyze multiple mailings from ETS to plaintiff and estate.	L190	0.20	288.00
DL	09/26/12	Exchange correspondence with client re postponement of sale of property;	L190	0.50	288.00
					144.00

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Invoice No.	329358	CLIENT	GMAC ResCap	Page	2
MATTER	Evans, George (Estate of)				

analyze heir's bankruptcy schedules and
docket with respect to property; and
prepare correspondence to client re
same.

TOTAL	2.30	\$658.35
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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L160	Settlement/Non-Binding ADR	1.00	\$283.95
L190	Other Case Assessment	1.30	\$374.40
	TOTAL	2.30	\$658.35

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.00	288.00	\$576.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	Total		2.30		\$658.35

PRIOR FEES	\$8,773.20
PRIOR COSTS & EXPENSES	\$370.18

	FEES	\$658.35
	TOTAL THIS INVOICE	\$658.35

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TAX ID 94-2774518

Invoice No. 329359 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1294 Rozen, Kelly Joseph
GMAC Matter No.: 729236

TOTAL AMOUNT DUE \$259.69

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Invoice No. 329359 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph
GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/14/12	Exchange correspondence with plaintiff's counsel re loan modification application; review documents; prepare correspondence to client re same.	L160	0.30	288.00
DL	09/18/12	Exchange correspondence with client and plaintiff's counsel re plaintiff's desire for deed in lieu of foreclosure instead of loan modification.	L160	0.20	288.00
DL	09/21/12	Exchange correspondence with client and plaintiff's counsel re tenant on property preventing deed in lieu of foreclosure.	L160	0.20	288.00
DL	09/26/12	Analyze correspondence from client re evaluating plaintiff for deed in lieu of foreclosure.	L160	0.10	288.00
TOTAL				0.80	\$230.40

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 617 Springbrook North, #50 Orange, CA 08/23/12	29.29
TOTAL COSTS & EXPENSES		\$29.29

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.80	\$230.40

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Invoice No. 329359 CLIENT GMAC ResCap Page 2
 MATTER Rozen, Kelly Joseph

TOTAL	0.80	\$230.40		
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL	Associate	0.80	288.00
	Total		0.80	\$230.40

PRIOR FEES	\$4,168.35
PRIOR COSTS & EXPENSES	\$548.23

FEES	\$230.40
COSTS & EXPENSES	<hr/> \$29.29
TOTAL THIS INVOICE	\$259.69

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TAX ID 94-2774518

Invoice No. 329360 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1297 Kabat, Walter C.
GMAC Matter No.: 729092

TOTAL AMOUNT DUE \$190.80

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Invoice No. 329360 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1297 Kabat, Walter C.
GMAC Matter No.: 729092

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/05/12	Draft correspondence to client regarding effect of the final order of the Bankruptcy Court regarding the automatic stay on client's motion to vacate the judgment before the Arizona Bankruptcy Court	L190	0.40	238.50
YS	09/14/12	Draft correspondence to client regarding possible lifting of the judgment against client and negotiating a resolution to the dispute	L190	0.30	238.50
TOTAL				0.80	\$190.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.80	\$190.80
TOTAL	0.80	\$190.80
Timekeeper	Position	Hours
Shaham, Yaron	Special Counsel	0.80
Total		0.80
		238.50
		\$190.80

PRIOR FEES	\$1,872.00
PRIOR COSTS & EXPENSES	\$103.54

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Invoice No. 329360

CLIENT GMAC ResCap
MATTER Kabat, Walter C.

Page 2

FEES	\$190.80
TOTAL THIS INVOICE	\$190.80

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TAX ID 94-2774518

Invoice No. 329361 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

TOTAL AMOUNT DUE \$627.30

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TAX ID 94-2774518

Invoice No. 329361 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/13/12	Evaluate file status. Prepare status update to client, C. DiCicco, re: settlement.	L160	0.30	270.00
KWF	09/17/12	Prepare letter to Plaintiff's counsel re: intention to foreclose.	L120	0.30	270.00
KWF	09/20/12	Prepare email to Plaintiff's counsel's office re: settlement agreement and loss mitigation package.	L120	0.10	270.00
SMH	09/26/12	Attention to recommendation to client regarding foreclosure, potential ex parte.	L190	0.10	333.00
KWF	09/26/12	Prepare email to client, C. DiCicco, re: substitution of counsel and foreclosure sale.	L120	0.50	270.00
KWF	09/26/12	Prepare email to alleged new counsel of record re: settlement and possible ex parte.	L120	0.30	270.00
KWF	09/26/12	Telephone conference with Ester @ Plaintiff's counsel's office re: settlement and foreclosure sale.	L160	0.20	270.00
KWF	09/27/12	Telephone conference with client, C. DiCicco, re: ex parte.	L120	0.10	270.00
KWF	09/27/12	Receive and analyze Plaintiff's ex parte application.	L120	0.30	270.00
KWF	09/28/12	Prepare email to client, C. DiCicco, advising of TRO.	L120	0.10	270.00
TOTAL			2.30		\$627.30

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Invoice No. 329361

CLIENT GMAC ResCap
 MATTER Hildebrandt, Joanne

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	1.70	\$459.00		
L160	Settlement/Non-Binding ADR	0.50	\$135.00		
L190	Other Case Assessment	0.10	\$33.30		
	TOTAL	2.30	\$627.30		
Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	2.20	270.00	\$594.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	Total		2.30		\$627.30
PRIOR FEES			\$3,376.80		
PRIOR COSTS & EXPENSES			\$77.23		
				FEES	\$627.30
				TOTAL THIS INVOICE	\$627.30

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TAX ID 94-2774518

Invoice No. 329362 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$3,580.65

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TAX ID 94-2774518

Invoice No. 329362 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	09/04/12	Telephone to court clerk to obtain hearing date for motion to expunge (.1); e-mail to client advising of same (.1).	L250 0.20	288.00	57.60
DPB	09/07/12	E-mail to plaintiffs' counsel regarding our intent to proceed with motion to expunge.	L460 0.10	288.00	28.80
DPB	09/09/12	Prepare motion to expunge lis pendens.	L460 4.00	288.00	1,152.00
MKS	09/10/12	Review and revise motion to ex punge lis pendens.	L250 0.20	270.00	54.00
DPB	09/10/12	Finish preparing motion to expunge and supporting papers.	L460 2.80	288.00	806.40
DPB	09/11/12	E-mail to A.Hartshorn regarding motion to expunge lis pendens and plaintiffs' motion for default judgment against loan originator.	L250 0.10	288.00	28.80
DPB	09/11/12	E-mail to plaintiffs' counsel M.Yesk requesting copy of plaintiffs' default prove-up papers.	L210 0.10	288.00	28.80
DPB	09/20/12	Review plaintiffs' opposition to our motion to expunge.	L250 0.30	288.00	86.40
DPB	09/25/12	E-mails to and from plaintiffs' counsel M.Yesk regarding proposal to reset two pending motions to a single hearing date.	L250 0.20	288.00	57.60
DPB	09/25/12	Prepare reply in support of motion to expunge lis pendens.	L250 2.20	288.00	633.60
DPB	09/25/12	E-mail to plaintiffs' counsel, M.Yesk, requesting copies of plaintiffs' default prove-up papers.	L250 0.10	288.00	28.80
DPB	09/25/12	Attempt arrangements to appear by	L250 0.20	288.00	57.60

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Pg 12 of 179
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TAX ID 94-2774518

Invoice No.	CLIENT	MATTER	Page	
329362	GMAC ResCap	Kinman, Kenneth James	2	
<hr/>				
DPB	09/26/12	telephone for hearings on plaintiffs' motion for default judgment and our motion to expunge lis pendens. E-mail from plaintiffs' counsel, M. Yesk, refusing to provide copies of plaintiffs' default prove-up papers.	L250 0.10 288.00	28.80
DPB	09/26/12	Telephone call from court clerk regarding filing clerk's inadvertent failure to require payment of our first appearance fee upon filing of motion to expunge.	L250 0.10 288.00	28.80
DPB	09/27/12	Telephone calls to court clerk regarding first appearance fee.	L250 0.20 288.00	57.60
DPB	09/27/12	Telephone call (.1) and e-mail (.1) to A. Hartshorn requesting approval to appear in person for hearings on plaintiffs' motion for default judgment and motion to expunge lis pendens.	L120 0.20 288.00	57.60
DPB	09/27/12	Prepare letter to court clerk confirming our conversation of this morning regarding payment of our first appearance fee, minus a credit for our motion fee.	L250 0.20 288.00	57.60
DPB	09/27/12	E-mail to plaintiffs' counsel M. Yesk reiterating request for copy of plaintiffs' default prove-up papers.	L250 0.10 288.00	28.80
DPB	09/27/12	Prepare formal notice of appearance and request for copies of papers lodged/filed in connection with plaintiffs' motion for default judgment.	L250 0.30 288.00	86.40
DPB	09/27/12	Arrange for messenger to request copy of plaintiffs' default prove-up package from court clerk.	L250 0.20 288.00	57.60
DPB	09/28/12	Check for tentative ruling on plaintiffs' motion for default judgment.	L250 0.20 288.00	57.60
TOTAL			\$3,481.20	

COSTS & EXPENSES

09/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Motion and Motion to Expunge Notice of Pendency of Action (Lis Pendens)	99.45
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Invoice No. 329362 CLIENT GMAC ResCap Page 3
 MATTER Kinman, Kenneth James

Memorandum of Points &...including Court
 Filing Fee \$60 09/10/12

TOTAL COSTS & EXPENSES **\$99.45**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$57.60
L210 Pleadings	0.10	\$28.80
L250 Other Written Motions	4.90	\$1,407.60
L460 Post-Trial Motions & Submissio	6.90	\$1,987.20
TOTAL	12.10	\$3,481.20
Timekeeper	Position	
Babcock, Daska	DPB	Special Counsel
Sullivan, Mary Kate	MKS	Member
Total		12.10
PRIOR FEES		\$2,440.80
PRIOR COSTS & EXPENSES		\$61.33

FEES	\$3,481.20
COSTS & EXPENSES	\$99.45
TOTAL THIS INVOICE	\$3,580.65

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Pg 14 of 179
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329363 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$1,670.40

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 329363 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
MKK	09/05/12	Email V. St. John regarding loan modification package.	L160	0.10	225.00	22.50
MKK	09/05/12	Email C. Bonello regarding plaintiffs' loan modification application.	L160	0.10	225.00	22.50
MKK	09/13/12	Communication with client regarding plaintiff's loan modification application.	L160	0.10	225.00	22.50
MKK	09/13/12	Communication with opposing counsel regarding loan modification application.	L160	0.20	225.00	45.00
MKK	09/19/12	Communication with opposing counsel regarding continuance of Motion to Dismiss hearing.	L210	0.20	225.00	45.00
MKK	09/19/12	Draft stipulation to continue motion to dismiss hearing.	L210	0.30	225.00	67.50
MKK	09/20/12	Communication with opposing counsel regarding revised stipulation to continue hearing date.	L210	0.20	225.00	45.00
MKK	09/20/12	Revise stipulation to continue motion to dismiss hearing incorporating comments from T. Buell.	L210	0.20	225.00	45.00
MKK	09/21/12	Review and analyze opposition to motion to dismiss, motion to dismiss, and complaint in preparation of drafting reply.	L210	1.20	225.00	270.00
MKK	09/21/12	Analysis and evaluation of TILA and RESPA violations in preparation of drafting reply brief.	L210	1.10	225.00	247.50
MKK	09/23/12	Draft reply to opposition.	L210	0.90	225.00	202.50
MKK	09/24/12	Draft reply to opposition.	L210	1.80	225.00	405.00

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TAX ID 94-2774518

Invoice No.	329363	CLIENT	GMAC ResCap	Page	2
MATTER		Maciel, Martha & Antonio			

MKK	09/27/12	Revise reply brief.	L210	0.90	225.00	202.50
			TOTAL	7.40		\$1,670.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	0.50	\$112.50
L210	Pleadings	6.80	\$1,530.00
TOTAL		7.40	\$1,670.40

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Kamka, Mary Kate	MKK	Special Counsel	7.30	225.00	\$1,642.50
Total			7.40		\$1,670.40

PRIOR FEES	\$6,844.60
PRIOR COSTS & EXPENSES	\$86.49

FEES	<u>\$1,670.40</u>
TOTAL THIS INVOICE	\$1,670.40

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TAX ID 94-2774518

Invoice No. 329364 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

TOTAL AMOUNT DUE \$1,603.60

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TAX ID 94-2774518

Invoice No. 329364 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/05/12	Prepare correspondence to client re opposition to motion to dismiss and preparation of reply.	L430	0.20	288.00
DL	09/06/12	Analyze lengthy fact package and other documents sent by client for title policy to make title claim.	L190	0.80	288.00
DL	09/07/12	Exchange correspondence with client re obtaining title policy to make title claim.	L190	0.20	288.00
DL	09/07/12	Analyze plaintiff's counsel's declaration re reasons for filing late opposition to motion to dismiss.	L190	0.20	288.00
DL	09/11/12	Analyze order continuing hearing on motion to dismiss and order re plaintiff filing late opposition; prepare correspondence to client re same.	L190	0.30	288.00
DL	09/11/12	Draft title claim letter to insurer re action filed against Homecomings alleging possible forgery on deed of trust.	L190	0.60	288.00
DL	09/20/12	Further analyze order for Scheduling Conference; prepare correspondence to plaintiff's counsel re preparing joint scheduling report.	L230	0.30	288.00
DL	09/21/12	Further draft and revise title claim policy providing allegations and timeline of alleged events leading to erroneous legal description on deed of trust; and provide background on status of litigation and Homecomings'	L190	0.80	288.00

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Invoice No.	329364	CLIENT	GMAC ResCap	Page	2
		MATTER	Zeppeiro, Peter		

		bankruptcy.				
DL	09/24/12	Exchange correspondence with plaintiff's counsel re preparing Rule 26 report.	L430	0.20	288.00	57.60
DL	09/26/12	Exchange correspondence with plaintiff's counsel re scheduling conference and preparing Rule 26 report.	L230	0.50	288.00	144.00
DL	09/27/12	Draft Joint Rule 26(f) Report.	L430	1.30	288.00	374.40
		TOTAL		5.40	\$1,555.20	

COSTS & EXPENSES

09/21/12	One Legal, Inc.; Transmittal of filing to court; Notice of BK 09/04/12	22.95
09/24/12	One Legal, Inc.; Transmittal of filing to court; Reply 09/05/12	25.45
	TOTAL COSTS & EXPENSES	\$48.40

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L190 Other Case Assessment	2.90	\$835.20		
L230 Court Mandated Conferences	0.80	\$230.40		
L430 Written Motions/Submissions	1.70	\$489.60		
TOTAL	5.40	\$1,555.20		
Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.40	288.00	\$1,555.20
	Total	5.40		\$1,555.20
PRIOR FEES		\$6,872.40		
PRIOR COSTS & EXPENSES		\$134.08		

FEES	\$1,555.20
COSTS & EXPENSES	\$48.40
TOTAL THIS INVOICE	\$1,603.60

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TAX ID 94-2774518

Invoice No. 329365 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

TOTAL AMOUNT DUE \$1,120.95

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Invoice No. 329365 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/14/12	Draft and prepare the client's case management statement in light of the pending case management conference hearing	L210	0.30	238.50
YS	09/14/12	Review and analysis of plaintiff's offer to settle the case and determine how to respond	L160	0.20	238.50
YS	09/14/12	Draft correspondence to client regarding proposed terms and conditions to settle this case	L160	0.30	238.50
YS	09/14/12	Telephone conference with plaintiff's counsel regarding settling this matter	L160	0.20	238.50
YS	09/18/12	Draft the proposed Settlement and Release Agreement in light of the parties agreement to resolve this matter	L160	2.70	238.50
YS	09/18/12	Telephone conference with plaintiff's counsel regarding the terms and conditions of the settlement agreement	L160	0.20	238.50
YS	09/19/12	Draft correspondence to plaintiff's counsel regarding the terms and conditions in the settlement agreement	L160	0.30	238.50
YS	09/27/12	Review and analysis of plaintiff's proposed revisions to the settlement agreement and determine how to respond	L160	0.20	238.50
YS	09/28/12	Draft correspondence to plaintiff's counsel regarding proposed revisions to the settlement agreement	L160	0.20	238.50

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Invoice No. 329365	CLIENT GMAC ResCap	Page 2
	MATTER Krajnyak-Vestil, Ildiko	
TOTAL	4.70	\$1,120.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	4.30	\$1,025.55
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.30	\$71.55
TOTAL	4.70	\$1,120.95

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	4.70	238.50	\$1,120.95
Total		4.70		\$1,120.95

PRIOR FEES	\$4,437.00
PRIOR COSTS & EXPENSES	\$580.67

FEES	<u>\$1,120.95</u>
TOTAL THIS INVOICE	\$1,120.95

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TAX ID 94-2774518

Invoice No. 329366 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1322 Wainwright, Barbara
GMAC Matter No.: 730134

TOTAL AMOUNT DUE \$861.49

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Invoice No. 329366 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1322 Wainwright, Barbara
GMAC Matter No.: 730134

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare email to client, J.Holtgren, with draft letter to Plaintiff's counsel.	L120	0.10	270.00
KWF	08/07/12	Prepare email to client, J. Holtgren, re: dismissal and potential file closing.	L120	0.20	270.00
KWF	09/21/12	Prepare email to client, J. Holtgren, re: service of complaint and need to re-open file.	L120	0.30	270.00
YS	09/24/12	Review and analysis of plaintiff's complaint, the allegations contained therein, title history, and pleadings on file in order to determine client's legal defenses and remedies	L120	1.80	238.50
LJT	09/26/12	Research title records re current status of title, ascertain status of foreclosure sale, Pacer research to ascertain bankruptcy filings by plaintiff, and review docket re status and Chapter 7 petition and schedules.	L110	0.30	130.50
LJT	09/27/12	Review title records and prepare chronology.	L110	0.90	130.50
TOTAL			3.60		\$747.90

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 7 Saint Vincent Orange, CA 07/07/12	98.59
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior	15.00

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Invoice No. 329366 CLIENT GMAC ResCap Page 2
MATTER Wainwright, Barbara

Court WE - CA 07/23/12

TOTAL COSTS & EXPENSES \$113.59**BILLING SUMMARY**

Task Code and Description		Hours	Amount	
L110 Fact Investigation/Development		1.20	\$156.60	
L120 Analysis/Strategy		2.40	\$591.30	
TOTAL		3.60	\$747.90	
Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
Tarwater, Linda	LJT Paralegal	1.20	130.50	\$156.60
Shaham, Yaron	YS Special Counsel	1.80	238.50	\$429.30
Total		3.60		\$747.90
PRIOR FEES			\$939.60	
PRIOR COSTS & EXPENSES			\$7.85	

FEES	\$747.90
COSTS & EXPENSES	\$113.59
TOTAL THIS INVOICE	\$861.49

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TAX ID 94-2774518

Invoice No. 329367 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

TOTAL AMOUNT DUE \$1,925.50

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TAX ID 94-2774518

Invoice No. 329367 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/07/12	Analyze plaintiff's ex parte notice for TRO and to file amended complaint.	L430	0.20	288.00
DL	09/10/12	Analyze court docket re filing of amended complaint; and prepare correspondence to client re no complaint filed.	L190	0.20	288.00
DL	09/11/12	Analyze docket for opposition to demurrer.	L190	0.10	288.00
DL	09/12/12	Analyze court docket re status of filing of first amended complaint.	L190	0.10	288.00
DL	09/13/12	Analyze plaintiff's lengthy first amended complaint.	L210	0.50	288.00
DL	09/17/12	Provide analysis of first amended complaint for client and provide recommendation for not removing action and filing notices of bankruptcy based on new allegations in complaint.	L210	0.80	288.00
LJT	09/18/12	Research title records to ascertain recording of trustee's deed upon sale, telephone call to trustee re status of sale and draft e-mail re same.	L110	0.20	130.50
DL	09/18/12	Draft notice of bankruptcy stay for GMAC, Homecomings, ETS and Residential Capital.	L430	0.40	288.00
DL	09/18/12	Draft demurrer to first amended complaint re updated factual background and address claims for TILA violations, fraud, constructive fraud, intentional misrepresentation, breach of fiduciary duty, unfair	L430	1.70	288.00
					489.60

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TAX ID 94-2774518

Invoice No.	329367	CLIENT	GMAC ResCap	Page	2
MATTER			Powderly, Christina & Paul		

competition, quiet title, declaratory relief and injunctive relief.					
DL	09/20/12	Prepare demurrer to complaint re plaintiff's allegations regarding larceny and coercion; add argument re plaintiff's lack of standing to sue for alleged criminal violations.	L430	0.60	288.00
DL	09/21/12	Finalize notice of bankruptcy stay and letter to plaintiffs re bankruptcy stay; and prepare correspondence to client re same.	L190	0.50	288.00
DL	09/27/12	Prepare and revise arguments for demurrer to first amended complaint re claims for TILA, fraud, breach of fiduciary duty, unfair competition, declaratory relief, and prepare introduction and email client re same.	L430	1.40	288.00
TOTAL				6.70	\$1,898.10

COSTS & EXPENSES

09/10/12	David M. Liu; Transportation; Hearing on Demurrer, Orange County 8/28/12	17.45
09/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 08/30/12	9.95
TOTAL COSTS & EXPENSES		\$27.40

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L190 Other Case Assessment	0.90	\$259.20
L210 Pleadings	1.30	\$374.40
L430 Written Motions/Submissions	4.30	\$1,238.40
TOTAL	6.70	\$1,898.10

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.50	288.00	\$1,872.00
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Total		6.70		\$1,898.10

PRIOR FEES	\$4,454.10
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Invoice No. 329367

CLIENT GMAC ResCap

Page

3

MATTER Powderly, Christina & Paul

PRIOR COSTS & EXPENSES

\$2,026.43

FEES	\$1,898.10
COSTS & EXPENSES	<u>\$27.40</u>
TOTAL THIS INVOICE	\$1,925.50

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TAX ID 94-2774518

Invoice No. 329368 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1327 Ganci, Ashley
GMAC Matter No.: 730090

TOTAL AMOUNT DUE \$1,431.00

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TAX ID 94-2774518

Invoice No. 329368 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley
 GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/05/12	Draft correspondence to plaintiff's counsel regarding possible loan modification and plaintiff's request to stay the litigation while the loan modification is being considered	L190	0.30	238.50
JHT	09/19/12	Drafted Request for Judicial Notice in support of Demurrer to First Amended Complaint.	L210	0.50	238.50
JHT	09/19/12	Drafted Proposed Order on Demurrer to First Amended Complaint.	L210	0.30	238.50
JHT	09/19/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on behalf of clients in response to Plaintiff's First Amended Complaint.	L210	4.30	238.50
YS	09/20/12	Further drafting and revising of clients' demurrer, request for judicial notice, and proposed order in response to plaintiff's first amended complaint	L210	0.50	238.50
TOTAL				6.00	\$1,431.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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A Professional Corporation
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TAX ID 94-2774518

Invoice No.	329368	CLIENT	GMAC ResCap	Page	2
		MATTER	Ganci, Ashley		

L190	Other Case Assessment	0.40	\$95.40
L210	Pleadings	5.60	\$1,335.60
	TOTAL	6.00	\$1,431.00

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	5.10	238.50	\$1,216.35
Shaham, Yaron	YS	Special Counsel	0.90	238.50	\$214.65
	Total		6.00		\$1,431.00

PRIOR FEES	\$2,064.60
PRIOR COSTS & EXPENSES	\$49.95

FEES	<u>\$1,431.00</u>
TOTAL THIS INVOICE	\$1,431.00

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TAX ID 94-2774518

Invoice No. 329369 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

TOTAL AMOUNT DUE \$3,052.10

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TAX ID 94-2774518

Invoice No. 329369 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/05/12	Draft correspondence to plaintiff's counsel regarding the demurrer filed with the Court	L190	0.20	238.50
YS	09/11/12	Telephone conference with plaintiffs' counsel regarding the parties which must submit a loan modification application for consideration by the client	L190	0.20	238.50
YS	09/12/12	Review and analysis of plaintiff Angel Villanueva's financials in light of plaintiffs' attempt to obtain a loan modification	L120	0.60	238.50
YS	09/12/12	Draft correspondence to client regarding plaintiff Angel Villanueva's financials in light of plaintiffs' attempt to obtain a loan modification	L190	0.20	238.50
YS	09/18/12	Draft correspondence to plaintiff's counsel regarding obtaining a completed loan modification application from Angel Villanueva in an effort to resolve this case	L160	0.30	238.50
YS	09/19/12	Receipt, review and analysis of the plaintiff's notice of intention to file first amended complaint	L120	0.10	238.50
YS	09/24/12	Attend the hearing on clients' demurrer to plaintiffs' complaint and determine how to proceed with clients' defense based on the Court's ruling	L450	3.80	238.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329369	CLIENT MATTER	GMAC ResCap Villanueva, Manuel & Lourdes		Page	2
YS	09/24/12	Review and analysis of plaintiffs' first amended complaint and determine how to respond	L120	0.50	238.50	119.25
YS	09/24/12	Draft notice of ruling on clients' demurrer to plaintiffs' complaint	L210	0.30	238.50	71.55
YS	09/24/12	Draft correspondence to client regarding outcome from hearing on clients' demurrer to the complaint, and plaintiffs' first amended complaint	L190	0.30	238.50	71.55
JHT	09/24/12	Drafted Notice of Demurrer, Demurrer and Memorandum of Points and Authorities on behalf of clients in response to Plaintiffs' First Amended Complaint.	L210	4.70	238.50	1,120.95
JHT	09/24/12	Drafted Request for Judicial Notice in support of Demurrer to First Amended Complaint.	L210	0.50	238.50	119.25
JHT	09/24/12	Drafted Proposed Order on Demurrer to First Amended Complaint.	L210	0.30	238.50	71.55
YS	09/25/12	Further drafting and revising of clients demurrer, request for judicial notice, and proposed order in response to plaintiffs' first amended complaint	L210	0.50	238.50	119.25
TOTAL				12.60		\$3,005.10

COSTS & EXPENSES

09/26/12	Yaron Shaham; Transportation; Demurrer hearing, Riverside 9/24/12	47.00
TOTAL COSTS & EXPENSES		\$47.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$286.20
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	6.30	\$1,502.55
L450 Trial and Hearing Attendance	3.80	\$906.30
TOTAL	12.60	\$3,005.10

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No.	329369	CLIENT	GMAC ResCap	Page	3
MATTER			Villanueva, Manuel & Lourdes		
Tuffaha, Joe	JHT	Associate	5.50	238.50	\$1,311.75
Shaham, Yaron	YS	Special Counsel	7.10	238.50	\$1,693.35
	Total		12.60		\$3,005.10

PRIOR FEES \$3,201.75

PRIOR COSTS & EXPENSES \$1,953.79

FEES	\$3,005.10
COSTS & EXPENSES	\$47.00
TOTAL THIS INVOICE	\$3,052.10

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TAX ID 94-2774518

Invoice No. 329370 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1337 Pichardo, Julio
GMAC Matter No.: 730487

TOTAL AMOUNT DUE \$255.15

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TAX ID 94-2774518

Invoice No. 329370 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1337 Pichardo, Julio
GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
JHT	09/05/12	Telephone conference with Erica Richards at Morrison & Foerster regarding Plaintiff's discussions with Morrison & Foerster regarding bankruptcy stay and strategy as to how to proceed going forward.	L190	0.20	238.50
RJG	09/07/12	Analysis and evaluation of potential settlement issues and correspondence with bankruptcy counsel and our client to address the same.	L120	0.30	274.50
DHC	09/13/12	Conference with Natasha Campbell, Jennifer Scoliard, Kathy Priore and Mary Kate Sullivan re Plaintiff's RFS motion in ResCap BK.	L250	0.30	337.50
TOTAL			0.90		\$255.15

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.30	\$71.55
L250 Other Written Motions	0.30	\$101.25
TOTAL	0.90	\$255.15

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Invoice No.	329370	CLIENT	GMAC ResCap	Page	2
MATTER		Pichardo, Julio			

Timekeeper		Position	Hours	Rate	Value
Cram, Donald	DHC	Member	0.30	337.50	\$101.25
Tuffaha, Joe	JHT	Associate	0.20	238.50	\$47.70
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		0.90		\$255.15

PRIOR FEES	\$3,859.20
PRIOR COSTS & EXPENSES	\$444.75

FEES	<u>\$255.15</u>
TOTAL THIS INVOICE	\$255.15

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TAX ID 94-2774518

Invoice No. 329371 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1338 Saldana, Mariana and Juan
GMAC Matter No.: 730413

TOTAL AMOUNT DUE \$753.00

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TAX ID 94-2774518

Invoice No. 329371 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1338 Saldana, Mariana and Juan
GMAC Matter No.: 730413

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/17/12	Receive and analyze Plaintiff's opposition to demurrer to complaint.	L120	0.40	270.00
KWF	09/18/12	Prepare for hearing on demurrer to complaint.	L120	0.40	270.00
KWF	09/19/12	Appear at hearing on demurrer to complaint.	L120	0.70	270.00
KWF	09/19/12	Prepare notice of ruling on demurrer.	L210	0.30	270.00
KWF	09/19/12	Telephone conference with Plaintiff's counsel's office, J. Beard, re: settlement.	L160	0.20	270.00
KWF	09/19/12	Prepare email to client, C. Bonello, re: settlement and foreclosure sale.	L120	0.30	270.00
KWF	09/19/12	Prepare email to Plaintiff's counsel's office with settlement offer.	L120	0.20	270.00
TOTAL			2.50		\$675.00

COSTS & EXPENSES

09/12/12 CourtCall, LLC; CourtCall - Conference Service; 09/19/12	78.00
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TOTAL COSTS & EXPENSES	\$78.00
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$540.00
L160 Settlement/Non-Binding ADR	0.20	\$54.00
L210 Pleadings	0.30	\$81.00

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TAX ID 94-2774518

Invoice No.	329371	CLIENT	GMAC ResCap	Page	2
MATTER			Saldana, Mariana & Juan		

	TOTAL	2.50	\$675.00			
Timekeeper		Position		Hours	Rate	Value
Franich, Kerry	KWF	Associate		2.50	270.00	\$675.00
	Total			2.50		\$675.00

PRIOR FEES	\$3,832.65
PRIOR COSTS & EXPENSES	\$1,478.59

FEES	\$675.00
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$753.00

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TAX ID 94-2774518

Invoice No. 329372 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1342 Cole, Karen
GMAC Matter No.: 730726

TOTAL AMOUNT DUE \$292.50

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TAX ID 94-2774518

Invoice No. 329372 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1342 Cole, Karen
 GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/17/12	Communication with Wells Fargo contact updating him on status of adversary case	L120	0.30	292.50
ANB	09/28/12	Draft, review and revise client portion of joint status report	L210	0.70	292.50
TOTAL				1.00	\$292.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$87.75
L210 Pleadings	0.70	\$204.75
TOTAL	1.00	\$292.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50
	Total	1.00		\$292.50

PRIOR FEES	\$1,723.50	
	FEES	\$292.50

TOTAL THIS INVOICE **\$292.50**

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TAX ID 94-2774518

Invoice No. 329373 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1344 Edwards, Lawrence M.
GMAC Matter No.: 731153

TOTAL AMOUNT DUE \$209.25

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TAX ID 94-2774518

Invoice No. 329373 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1344 Edwards, Lawrence M.
 GMAC Matter No.: 731153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/01/12	Analysis and evaluation of correspondence from client regarding new complaint	L120	0.30	427.50
KWF	08/27/12	Prepare email to Plaintiff's counsel, K. Crone, re: voluntary dismissal.	L120	0.10	270.00
KWF	08/27/12	Prepare email to client, C. DiCicco advising of case status and co-defendant's demurrer.	L120	0.20	270.00
TOTAL				0.60	\$209.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$209.25
TOTAL	0.60	\$209.25

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00
Total		0.60		\$209.25

PRIOR FEES \$469.80

FEES	\$209.25
TOTAL THIS INVOICE	\$209.25

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TAX ID 94-2774518

Invoice No. 329374 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$1,662.59

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Invoice No. 329374 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/05/12	Phone conference with client to discuss content of letter sent to debtors congressman in response to inquiry as to litigated file	L120 0.50	292.50	146.25
ANB	09/06/12	Forward copy of letter sent to Congressman in response to plaintiff's inquiry	L120 0.20	292.50	58.50
ANB	09/10/12	Review notice of deficient appeal, and advise client	L120 0.20	292.50	58.50
DHC	09/13/12	Conference with Adam Barasch re strategy and proceeding with foreclosure sale.	L120 0.50	337.50	168.75
ANB	09/13/12	Discuss merits of preceding to sale with DHC and BJK, advise client and advise client of strategy for resolving appeal	L120 0.50	292.50	146.25
ANB	09/17/12	Review e-mail from debtor/appellant seeking continuance of foreclosure sale, forward to client and meet and confer with BJK regarding e-mail	L120 0.50	292.50	146.25
DHC	09/18/12	Conference with Adam Barasch re borrower's threats to commit waste.	L190 0.50	337.50	168.75
ANB	09/18/12	Conference call with client to discuss latest e-mail from appellant/debtor threatening to damage home if foreclosure sale occurs	L120 0.30	292.50	87.75
ANB	09/20/12	Communication to Plaintiffs counsel to schedule time to meet and confer on joint status report	L120 0.20	292.50	58.50
ANB	09/20/12	Conference with client and ETS regarding date for foreclosure sale,	L120 1.00	292.50	292.50

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TAX ID 94-2774518

Invoice No.	329374	CLIENT	GMAC ResCap	Page	2
MATTER	Rozier, Karen Michelle				

contact debtor to advise of sale date, and contact KF to discuss potential TRO hearing appearance needed by Irvine office					
ANB	09/28/12	Phone conference with client regarding status of foreclosure sale,	L120	0.50	292.50
ANB	09/28/12	Phone conference with foreclosure trustee representative and client to discuss options of rescinding sale per debtors recent communications	L120	0.50	292.50
		TOTAL		5.40	\$1,624.50

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 7957 Dahila Circle Orange, CA 08/07/12	38.09
TOTAL COSTS & EXPENSES		\$38.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.90	\$1,455.75
L190 Other Case Assessment	0.50	\$168.75
TOTAL	5.40	\$1,624.50

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	4.40	292.50	\$1,287.00
Cram, Donald	DHC Member	1.00	337.50	\$337.50
	Total	5.40		\$1,624.50

PRIOR FEES	\$1,627.65	
		FEES \$1,624.50
		COSTS & EXPENSES \$38.09
		TOTAL THIS INVOICE \$1,662.59

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TAX ID 94-2774518

Invoice No. 329375 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1351 Poblete, Roberto (Arrastia)
GMAC Matter No.: 731063

TOTAL AMOUNT DUE \$238.54

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TAX ID 94-2774518

Invoice No. 329375 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1351 Poblete, Roberto (Arrastia)
 GMAC Matter No.: 731063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
		TOTAL		0.10	\$23.85

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-San Bernardino, Document 2012.237723 08/09/12	4.95
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 16045 Elaine Drive San Bernardo, CA 08/09/12	63.94
09/11/12	One Legal, Inc.; Transmittal of filing to court; Notice of Electronic Filing (NEF) - Please place a copy on the back of each of the 3 documents, Motion to Dismiss...08/17/12	72.90
09/13/12	One Legal, Inc.; Transmittal of filing to court; Certificate and Notice of Interested Parties (w/NEF on back of document) 08/21/12	72.90
	TOTAL COSTS & EXPENSES	\$214.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
TOTAL	0.10	\$23.85

Payment is due 30 days of receipt
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TAX ID 94-2774518

Invoice No.	329375	CLIENT	GMAC ResCap	Page	2
MATTER			Poblete, Roberto (Arrastia)		

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		0.10		\$23.85
PRIOR FEES		\$3,191.85		
		FEES		\$23.85
		COSTS & EXPENSES		\$214.69
		TOTAL THIS INVOICE		\$238.54

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329376 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1357 Figueroa, Eniko
GMAC Matter No.: 731612

TOTAL AMOUNT DUE \$952.69

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TAX ID 94-2774518

Invoice No. 329376 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1357 Figueroa, Eniko
 GMAC Matter No.: 731612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/06/12	Telephone conference with Plaintiff's counsel re: settlement.	L120	0.20	270.00
KWF	09/06/12	Prepare email to client, C. DiCicco, re: settlement.	L120	0.10	270.00
TNA	09/06/12	Prepare declaration in support of opposition to preliminary injunction.	L220	1.20	270.00
KWF	09/14/12	Telephone conference with Plaintiff's counsel, E. Nguyen, re: settlement.	L120	0.20	270.00
KWF	09/14/12	Prepare email to client, C. DiCicco, re: settlement.	L120	0.10	270.00
KWF	09/17/12	Prepare email to Plaintiff's counsel re: foreclosure sale date.	L120	0.10	270.00
KWF	09/19/12	Prepare email to client, C. DiCicco, inquiry re: stipulated stay of litigation and status of junior lien.	L120	0.20	270.00
KWF	09/21/12	Prepare email to Plaintiff's counsel re: stay of litigation.	L120	0.10	270.00
KWF	09/24/12	Prepare email to client, C. DiCicco, re: loan modification terms.	L160	0.20	270.00
KWF	09/24/12	Prepare email to Plaintiff's counsel, E. Nguyen, re: settlement.	L160	0.10	270.00
KWF	09/25/12	Telephone conference with Plaintiff's counsel, E. Nguyen, re: settlement.	L120	0.30	270.00
KWF	09/25/12	Prepare email to client, C. DiCicco, re: loan modification terms.	L120	0.20	270.00
TOTAL			3.00		\$810.00

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No.	329376	CLIENT	GMAC ResCap	Page	2
MATTER			Figueroa, Eniko		

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 26824 Kendall Avenue Los Angeles, CA 08/15/12	73.84
09/18/12	One Legal, Inc.; Transmittal of filing to court; Notice 08/30/12	22.95
09/21/12	One Legal, Inc.; Transmittal of filing to court; Cert of Int Paties, Motion, Request for Judicial Notice 09/04/12	22.95
09/24/12	One Legal, Inc.; Transmittal of filing to court; Notice 09/06/12	22.95
TOTAL COSTS & EXPENSES		\$142.69

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	1.50	\$405.00			
L160 Settlement/Non-Binding ADR	0.30	\$81.00			
L220 Preliminary Injunctions/Provis	1.20	\$324.00			
TOTAL	3.00	\$810.00			
Timekeeper	Position	Hours	Rate	Value	
Franich, Kerry	KWF	Associate	1.80	270.00	\$486.00
Abbott, Thomas	TNA	Associate	1.20	270.00	\$324.00
	Total		3.00		\$810.00
PRIOR FEES					\$4,896.45
					FEES \$810.00
					COSTS & EXPENSES \$142.69
					TOTAL THIS INVOICE \$952.69

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 will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329377 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1359 Smith, Brian and Katherine
GMAC Matter No.: 731613

TOTAL AMOUNT DUE \$258.34

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TAX ID 94-2774518

Invoice No. 329377 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1359 Smith, Brian and Katherine
 GMAC Matter No.: 731613

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/04/12	Analysis and evaluation of the court's order voiding Plaintiffs' summons and complaint and dismissing the case and attention to case investigation and pending case issues.	L120	0.30	274.50
RJG	09/27/12	Correspondence with our client to advise regarding case dismissal and final case issues.	L120	0.30	274.50
TOTAL				0.60	\$164.70

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Santa Barbara, Document 2010.57555 08/16/12	9.90
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 729 Mission Canyon Road Santa Barbara, CA 08/16/12	83.74
TOTAL COSTS & EXPENSES		\$93.64

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.60	\$164.70		
TOTAL	0.60	\$164.70		
Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70

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TAX ID 94-2774518

Invoice No.	329377	CLIENT	GMAC ResCap	Page	2
MATTER			Smith, Brian & Katherine		

Total	0.60	\$164.70
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PRIOR FEES	\$3,708.00
PRIOR COSTS & EXPENSES	\$870.00

FEES	\$164.70
COSTS & EXPENSES	\$93.64
TOTAL THIS INVOICE	\$258.34

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329378 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1360 Espinosa, Amador
GMAC Matter No.: 731738

TOTAL AMOUNT DUE \$204.75

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Pg 160 of 179

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Invoice No. 329378 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1360 Espinosa, Amador
GMAC Matter No.: 731738

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	09/10/12	Follow up with plaintiff's counsel regarding dismissal of adversary	L120	0.20	292.50
ANB	09/18/12	Review adversary notice of closure of case, review docket to confirm closure of case due to lack of jurisdiction, forward docket to client and advise client of closure of adversary	L120	0.50	292.50
		TOTAL		0.70	\$204.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.70	\$204.75		
TOTAL	0.70	\$204.75		
Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	0.70	292.50	\$204.75
	Total	0.70		\$204.75
PRIOR FEES		\$2,139.95		
			FEES	\$204.75
			TOTAL THIS INVOICE	\$204.75

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329379 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

TOTAL AMOUNT DUE \$2,443.54

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Invoice No. 329379 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1363 Acosta, Daniel and Maritza
GMAC Matter: 731645

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
JD	08/29/12	Begin review and analysis of complaint. L210	1.10	238.50	262.35	
RJG	09/06/12	Analysis and evaluation of responsive L120 pleading and pending case issues and attention to responsive pleading strategy.	0.40	274.50	109.80	
RJG	09/12/12	Analysis and evaluation of case investigation and responsive pleading issues and attention to litigation strategy.	L250	0.30	274.50	82.35
RJG	09/13/12	Attention to service of process and responsive pleading issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
JD	09/17/12	Begin drafting and revising demurrer.	L210	2.40	238.50	572.40
JD	09/18/12	Draft and revise demurrer.	L210	3.90	238.50	930.15
RJG	09/19/12	Telephone call California Housing Finance Agency in house counsel regarding case defense and litigation strategy.	L120	0.40	274.50	109.80
JD	09/21/12	Conference with client and revise demurrer.	L210	0.60	238.50	143.10
RJG	09/21/12	Analysis and evaluation of California Housing Finance Agency responsive pleading issues and briefing to respond to an inquiry from our California Housing Finance Agency client.	L120	0.30	274.50	82.35
TOTAL			9.70		\$2,374.65	

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Pg 63 of 179
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TAX ID 94-2774518

Invoice No. 329379	CLIENT GMAC ResCap	Page 2
	MATTER Acosta, Daniel & Maritza	

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 855 W. San Ysidro Blvd. #1 San Diego, CA 08/20/12	68.89
TOTAL COSTS & EXPENSES	\$68.89

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120 Analysis/Strategy		1.40	\$384.30	
L210 Pleadings		8.00	\$1,908.00	
L250 Other Written Motions		0.30	\$82.35	
TOTAL		9.70	\$2,374.65	
 Timekeeper				
Dykstra, Jonathan	JD	Associate	8.00	238.50 \$1,908.00
Gandy, Robert	RJG	Special Counsel	1.70	274.50 \$466.65
Total			9.70	\$2,374.65
 PRIOR FEES		 \$1,089.90		
		FEES		\$2,374.65
		COSTS & EXPENSES		\$68.89
		TOTAL THIS INVOICE		\$2,443.54

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 329380 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1364 Shepherd, Scott
GMAC Matter No.: 731678

TOTAL AMOUNT DUE \$1,779.49

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Pg 65 of 179

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329380 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott
GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
PG	09/10/12	Review Complaint and title documents and draft early case evaluation to client.	L120	1.00	247.50
PG	09/10/12	Series of telephone calls to Plaintiff's Counsel re: possibility of dismissal in exchange for loan modification review.	L160	0.20	247.50
LJT	09/12/12	Draft stipulation and proposed order continuing Order to Show Cause re preliminary injunction hearing.	L160	0.60	130.50
PG	09/12/12	Exchange of emails with Plaintiff's Counsel re: stipulating to continue OSC Re: Preliminary Injunction.	L220	0.20	247.50
PG	09/13/12	Revise and finalize stipulation to continue OSC Re: Preliminary Injunction.	L220	0.40	247.50
RMI	09/14/12	Conference with P. Grammatico re case history and strategy re transfer of case. Review plaintiff's complaint and allegations.	L120	0.60	247.50
PG	09/17/12	Legal analysis and strategizing with R. Ito re: status of possible settlement of case and strategy for resolution.	L120	0.40	247.50
RMI	09/17/12	Review answer to complaint re filing.	L210	0.20	247.50
RMI	09/17/12	Review and analyze plaintiff's request for preliminary injunction.	L220	0.30	247.50
RMI	09/17/12	Call to plaintiff's counsel re settlement.	L160	0.20	247.50
RMI	09/18/12	Conference with plaintiff's counsel re settlement and possible modification review.	L160	0.40	247.50
RMI	09/20/12	Communicate with court re continuance of preliminary injunction hearing.	L220	0.20	247.50

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TAX ID 94-2774518

Invoice No.	329380	CLIENT	GMAC ResCap	Page	2
MATTER			Shepherd, Scott		

RMI	09/25/12	Review email from plaintiff's counsel re L160 settlement and possible stipulation to stay litigation. Conference with plaintiff's counsel re allegations and settlement. Prepare email to plaintiff's counsel re settlement.	L160	0.60	247.50	148.50
RMI	09/25/12	Review email and message from plaintiff's counsel re settlement negotiations and litigation stipulation. Settlement conference with plaintiff's counsel.		0.50	247.50	123.75
RMI	09/26/12	Review email from plaintiff's counsel re L120 confirmation of sale postponement. Review file as to sale postponement and court order. Prepare email to plaintiff's counsel re sale postponement.		0.40	247.50	99.00
RMI	09/26/12	Review multiple emails from plaintiff's counsel re modification review and possible settlement. Prepare multiple emails to plaintiff's counsel re settlement. Conference with plaintiff's counsel re settlement.	L160	0.60	247.50	148.50
TOTAL				6.80		\$1,612.80

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1143 East Everett Place Orange, CA 08/20/12	88.69
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
TOTAL COSTS & EXPENSES		\$166.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$594.00
L160 Settlement/Non-Binding ADR	3.10	\$697.05
L210 Pleadings	0.20	\$49.50
L220 Preliminary Injunctions/Provis	1.10	\$272.25
TOTAL	6.80	\$1,612.80

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 (415) 398-3344

TAX ID 94-2774518

Invoice No.	329380	CLIENT	GMAC ResCap	Page	3
MATTER			Shepherd, Scott		

Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.60	130.50	\$78.30
Grammatico, Paul	PG	Associate	2.20	247.50	\$544.50
Ito, Ryan	RMI	Associate	4.00	247.50	\$990.00
	Total		6.80		\$1,612.80
PRIOR FEES			\$794.25		
				FEES	\$1,612.80
				COSTS & EXPENSES	\$166.69
				TOTAL THIS INVOICE	\$1,779.49

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 329381 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1366 Park, Jae Keun
GMAC Matter No.: 731798

TOTAL AMOUNT DUE \$402.64

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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329381 JBS

October 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1366 Park, Jae Keun
 GMAC Matter No.: 731798

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/04/12	Prepare email to C. DiCicco in response L190 to client inquiry re: complaint.	0.10	270.00	27.00
KWF	09/07/12	Prepare emails to client and Plaintiffs' counsel re: settlement and loan modification.	0.10	270.00	27.00
KWF	09/13/12	Prepare email to Plaintiff's counsel, re: L120 status of loan modification review.	0.20	270.00	54.00
KWF	09/17/12	Receipt of borrower's loss mitigation package. Prepare email to client, C. DiCicco, re: same.	0.30	270.00	81.00
KWF	09/19/12	Prepare email to Plaintiff's counsel, L. Sayed, re: omissions in loan modification package.	0.10	270.00	27.00
SMH	09/25/12	Attention to upcoming sale date.	L190	0.10	333.00
KWF	09/25/12	Prepare email to Plaintiff's counsel re: remaining questions unanswered in financial analysis form.	L120	0.20	270.00
TOTAL			1.10		\$303.30

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 1041 Elden Avenue Los Angeles, CA 08/22/12	99.34
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TOTAL COSTS & EXPENSES	\$99.34
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BILLING SUMMARY

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	329381	CLIENT	GMAC ResCap	Page	2
MATTER			Park, Jae Keun		

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	0.80	\$216.00	
L190	Other Case Assessment	0.30	\$87.30	
	TOTAL	1.10	\$303.30	
Timekeeper		Position	Hours	Rate
Franich, Kerry	KWF	Associate	1.00	270.00
Hankins, Suzanne	SMH	Member	0.10	333.00
	Total		1.10	\$303.30
PRIOR FEES			\$674.10	
			FEES	\$303.30
			COSTS & EXPENSES	\$99.34
			TOTAL THIS INVOICE	\$402.64

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329382 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

TOTAL AMOUNT DUE \$1,689.30

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Invoice No. 329382 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1381 Villalpado, David Francisco
GMAC Matter No.: 732309

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
CHR	09/07/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
MJE	09/07/12	Receipt of new matter and review of relevant documentation including Complaint and title documents	L110	1.00	279.00	279.00
LJT	09/08/12	Research and review title records and prepare chronology.	L110	0.90	130.50	117.45
LJT	09/08/12	Pacer research to ascertain bankruptcy filings by plaintiff and review dockets re status.	L110	0.10	130.50	13.05
MJE	09/11/12	Review of Complaint and title documents and calendaring	L110	0.60	279.00	167.40
MJE	09/12/12	Prepare notes and strategy for responding to Complaint	L240	1.30	279.00	362.70
MJE	09/18/12	Review file, status and of email from C. L190 Dicicco regarding Plaintiff's previous attempts at loan modification	L190	0.60	279.00	167.40
MJE	09/19/12	Review of documents needed from Borrower and review of Complaint and title history and outline strategy for response	L110	1.50	279.00	418.50
MJE	09/25/12	Review of Complaint and prepare for draft of demurrer	L240	0.40	279.00	111.60
TOTAL				6.80	\$1,689.30	

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TAX ID 94-2774518

Invoice No. 329382

CLIENT GMAC ResCap
MATTER Villalpado, David Francisco

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.10	\$995.40
L190 Other Case Assessment	1.00	\$219.60
L240 Dispositive Motions	1.70	\$474.30
TOTAL	6.80	\$1,689.30

Timekeeper	Position	Hours	Rate	Value	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Tarwater, Linda	LJT	Paralegal	1.00	130.50	\$130.50
Esposito, Matthew	MJE	Associate	5.40	279.00	\$1,506.60
Total			6.80		\$1,689.30
			FEES		\$1,689.30
			TOTAL THIS INVOICE		\$1,689.30

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TAX ID 94-2774518

Invoice No. 329383 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1382 Dupont, Anthony D.
GMAC Matter No.: 732633

TOTAL AMOUNT DUE \$972.45

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TAX ID 94-2774518

Invoice No. 329383 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1382 Dupont, Anthony D.
GMAC Matter No.: 732633

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/14/12	Analysis and evaluation of case investigation issues and correspondence with our client to address the same.	L120	0.50	274.50
DL	09/14/12	Analyze letter from borrower threatening litigation and strategy re same; prepare correspondence to client re same.	L190	0.30	288.00
DL	09/17/12	Exchange correspondence with client re contacting borrower to discuss possible litigation; and prepare correspondence to borrower re same.	L190	0.20	288.00
DL	09/18/12	Exchange correspondence with borrower re history of dispute and possible resolution of dispute.	L190	0.30	288.00
DL	09/19/12	Analyze Fair Credit Reporting Act statute and cases regarding liability, damages and costs; and analyze cases regarding failure to properly report credit as possible bases for liability.	L190	1.20	288.00
DL	09/25/12	Prepare correspondence to plaintiff re status of settlement offer.	L160	0.10	288.00
DL	09/27/12	Prepare memorandum to client re claims made by borrower and analysis of Fair Credit Reporting Act and plaintiff's settlement offer.	L190	0.50	288.00
DL	09/28/12	Exchange correspondence with client and borrower re status of possible settlement of action.	L160	0.20	288.00
DL	09/28/12	Prepare case update for client on case chart.	L190	0.10	288.00

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TAX ID 94-2774518

Invoice No. 329383 CLIENT GMAC ResCap Page 2
 MATTER Dupont, Anthony D.

TOTAL	3.40	\$972.45
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COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.50	\$137.25
L160	Settlement/Non-Binding ADR	0.30	\$86.40
L190	Other Case Assessment	2.60	\$748.80
	TOTAL	3.40	\$972.45

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.90	288.00	\$835.20
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
	Total		3.40		\$972.45
			FEES		\$972.45
			TOTAL THIS INVOICE		\$972.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329384 JBS

October 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1383 Hill, Clydell (II)
GMAC Matter No.: 732687

TOTAL AMOUNT DUE \$1,225.80

***** REMITTANCE COPY *****
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will appear on a later statement

Severson**&Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329384 JBS

October 15, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1383 Hill, Clydell (II)
 GMAC Matter No.: 732687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	09/18/12	Analysis and evaluation of defense strategy	L120	0.30	427.50
CHR	09/18/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
PG	09/18/12	Clyde Hill v. GMAC; legal analysis and strategizing with David Lieu re: allegations in Complaint and strategy for resolving case.	L120	0.50	247.50
RMI	09/18/12	Hill v. GMAC/ETS - Conference with P.Grammatico re complaint and allegations. Attention to docket re case history. Call to court re dismissal.	L120	0.40	247.50
DL	09/18/12	[19000.1383] Analyze complaint and court docket re status of litigation; analyze plaintiff's counsel's background; strategy re defending action.	L210	0.50	288.00
LJT	09/19/12	Research title records to prepare chronology, Pacer research to ascertain bankruptcy filings by plaintiff and review dockets re status of same.	L110	0.50	130.50
LJT	09/21/12	Additional title research, review title records and prepare chronology, and research title records on other properties owned by Hill referenced in first amended complaint as to status.	L110	2.10	130.50

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		MATTER	Hill, Clydell (II)		

SMH	09/25/12	Review and evaluate complaint, address L210 potential for objection to declaration of non-monetary status by Wells Fargo's counsel.	L190	0.30	333.00	99.90
SMH	09/27/12	Attention to lack of involvement by ETS in foreclosure, email to client regarding same.	L190	0.20	333.00	66.60
DL	09/27/12	Further analyze complaint, court docket, title chronology and prepare strategy re filing declaration of non-monetary status.	L190	0.40	288.00	115.20
DL	09/27/12	Prepare correspondence to plaintiff to discuss possible dismissal of ETS from action.	L190	0.10	288.00	28.80
DL	09/28/12	Prepare case update for client on case chart.	L190	0.10	288.00	28.80
TOTAL				5.80		\$1,225.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.60	\$339.30
L120 Analysis/Strategy	1.20	\$351.00
L190 Other Case Assessment	1.20	\$291.60
L210 Pleadings	0.80	\$243.90
TOTAL		\$1,225.80

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50
Liu, David	DL	Associate	1.10	288.00
Sullivan, John	JBS	Member	0.30	427.50
Tarwater, Linda	LJT	Paralegal	2.60	130.50
Grammatico, Paul	PG	Associate	0.50	247.50
Ito, Ryan	RMI	Associate	0.40	247.50
Hankins, Suzanne	SMH	Member	0.50	333.00
Total		5.80		\$1,225.80

FEES \$1,225.80

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